1625 **QUINCY** 1955



1955 ANNUAL REPORT

CORRIDOR

of the

Q.R. 352 QU4 1955 ity of Zuincy. Massachusetts

Picture of Quincy Center Retail Shopping District taken from the air by Ronald Marden shows Hancock Street. lower left to upper right; New Haven tracks. bottom; and two nationally famous off-street parking areas; Parkingway. bottom, and John Hancock, upper.

City of Quincy

Massachusetts



ANNUAL CITY REPORT 1955

This annual report is prepared under the direction of the City Manager

Credit: Pictures marked "QPL" are by courtesy of the Quincy Patriot Ledger

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QUINCY, MASSACHUSETTS, U. S. A. 1625 – 1955

QUINCY OF THE PAST

Explored by Captain John Smith - 1614.

Visited by Captain Myles Standish — 1621.

Settled by Captain Wollaston - 1625.

Incorporated as part of Braintree - 1640.

Incorporated as separate town—1792.

Chartered as a eity -1888.

Birthplace of

John Adams, John Quiney Adams, John Haneock.

QUINCY OF TODAY

Population 1955, State Census — 84,495.

Assessed valuation 1955 — \$160,963,475.

Population Trading Area — 350.000.

Six miles from downtown Boston.

Twenty-six miles of waterfront.

Nationally famous off-street parking facilities.

Retail sales, 1955 — \$125,000,000.

Fast growing shopping center.

Value of 1955 building permits — \$6,301,096.

Value of 1955 residential construction — \$1.780,584.

New single family homes 1955 — 175.

Home of great Fore River Shipyard.

THE MAYOR



Honorable AMELIO DELLA CHIESA Mayor 1954-1955

Ward Councilor 1944-1949 Councilor at Large 1950-1955 Council President 1948 State Representative 1953-1956



Scated, left to right: Amelio Della Chiesa, Mayor 1954-1955: David S. Melntosh, Mayor 1952-1953; standing, Councilors Carl W. Anderson, David J. Crowley. Alfred G. Helfrich, Frank E. MacDonald, and Edna B. Austin, vice-chairman. 1954-1955.

Council Committee Chairmen — Finance, Councilor Austin: Ordinances, Councilor MacDonald: Public Safety. Councilor Helfrich: Public Health and Welfare, Councilor MeIntosh: Public Service and Enterprises. Councilor Helfrich: Veterans' Services, Councilor Anderson: Public Works, Councilor Crowley.

QPL Foto

Section One HISTORIC QUINCY

Preface

Z

This is the story of Quincy's municipal government in 1955. It is told in words, figures and pictures.

The prime purpose of this annual report is to tell the people of Quincy how their elected and appointed public servants operated the city government during the year and where their tax dollars went.

The secondary purpose is to make this story interesting enough to be read and simple enough to be easily understood.

Long ago the founding forefathers of this nation — several of the greatest sprang from Quincy soil — fashioned a government of the people, by the people, and for the people. It has remained that kind of a government because the American people have kept themselves informed as to what their government is doing.

In the American Way, the people not only watch their government in action and understand it, but also dictate to it through the ballot.

This point was illustrated in Quincy in 1955 when the people, after trying the council-manager form of charter for six years, discarded it through the referendum and substituted the mayor-council form of government, which becomes effective in 1958.

So long as the people keep their eye and their hand on their government, it has to serve them well.

DIRECTORY OF CITY OFFICIALS

(Elected by the Voters)

CITY COUNCIL

AMELIO DELLA CHIESA, Mayor EDNA B, AUSTIN, Fice-Chairman CARL W, ANDERSON DAVID J, CROWLEY ALFRED G, HELFRICH FRANK E, MICDONALD DAVID S, MCINTOSH

SCHOOL COMMITTEE

AMELIO DELLA CHIESA, Chairman, ex-ficio
A. WENDELL CLARK. Vice-Chairman
DR. CHARLES DJERF
PAUL K. DUFFEY
ETHEL B, WILEY
DR. JOSEPH E. McDERMOTT
ALICE MITCHELL

CITY OFFICERS

(Appointed by the City Council)

City Manager . WILLIAM J. DEEGAN, JR., resigned
City Manager . DONALD H. BLATT
City Auditor ALEXANDER SMITH
City Clerk DONALD P. CRANE
Clerk of Committees PERCY N. LANE

(Appointed by the School Committee)

Superintendent of Schools PAUL GOSSARD

(Appointed by the City Manager)

Administrative Assistant	EDWARD T. LEWIS
Chairman Park Commission	J. ERNEST COLLINS
City Solicitor	GEORGE W. ARBUCKLE
Assistant City Solicitor	DOUGLAS A. RANDALL
Commissioner of Public Works	CHARLES R. HERBERT
Director of Civil Defense	THOMAS F. MACDONALD
Director of Veterans' Services	EDMUND F. GENEREAU

Director of Finance ALEXANDER SMITH DR. JOSEPH P. LEONE Director of Hospital KENNETH YOERGER Harbor Master Health Commissioner DR. BROOKS RYDER JOSEPH A. E. ERICKSON Purchasing Agent Shellfish Constable CARMELLO MOREALE FREDERIC A. MOONEY, JR. Treasurer and Collector Board of Assessors N. GORHAM, NICKERSON, Chairman

WILLIAM J. CALLAHAN

ARNOLD O. EASTMAN

(Selected through Civil Service)

Building Inspector	ALRICK A. WEIDMAN
Commissioner of Welfare	ANTHONY J. VENNA
Director of Planning	REGIS J. HARRINGTON
Fire Chief	THOMAS F. GORMAN
Personnel Director	GERTRUDE M. McG1LL
Police Chief	WILLIAM FERRAZZI
Sealer of Weights and Measures	HENRY H. HUGHES
Superintendent of Cemetery .	ARTHUR W. DRAKE
Superintendent of Engineering	HENRY F. NILSEN
Superintendent of Forestry	A. WARREN STEWART
Superintendent of Highways	AMBROSE IGO
Superintendent of Sewers	PATRICK TYMON
Superintendent of Water Division	ROBERT BARRY, Acting
Wire Inspector	FRANK LINTS
Plumbing Inspector	JOHN F. HAGERTY
Director of Recreation	W1LLIAM F. RYAN

BOARDS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Managers)

DONALD H. BLATT, ex-officio AMELIO DELLA CHIESA, ex-officio FREDERIC A. MOONEY, JR., ex-officio WILLIAM C. EDWARDS. Clerk GEORGE W. ARBUCKLE

DIRECTORY OF CITY OFFICIALS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Supervisors)
CHARLES FRANCIS ADAMS, JR., Chairman
THOMAS S, BURGIN
WILLIAM C, EDWARDS, Clerk
ROBERT M, FAXON
N, GORHAM MICKERSON

BOARD OF APPEALS, BUILDING

JOHN J. GALLAGHER, Chairman
PAUL N. SULLIVAN. Secretary
JAMES R. HANLON

BOARD OF APPEALS, ZONING

HESLIP E. SUTHERLAND, Chairman WALTER H. HOLLAND JOHN H. FALLON (Alternates) WILLIAM H. COUCH

IVAR LOFGREN
GEORGE F. O'BRIEN
HENRY F. NILSEN. Clerk

BOARD OF LITERARY REVIEW

REV. PETER COREA, Chairman IDA G. GLASSER KATHERINE I. QUINN

BOARD OF MANAGERS OF HISTORICAL PLACES

WILLIAM C. EDWARDS, Chairman GEORGE L. ANDERSON MRS, GEORGE H. BONSALL CLARK SAVILLE MILDRED L. TYLER

BOARD OF LICENSE COMMISSIONERS

THOMAS F. GORMAN, Chairman, ex-officio

DR. BROOKS RYDER, ex-officio WILLIAM FERRAZZI, ex-officio ALRICK A, WEIDMAN, ex-officio DONALD P, CRANE, ex-officio

BOARD OF HOSPITAL MANAGERS

Z. CRANSTON SMITH, Chairman PAUL E, HURLEY JOSEPH B. GROSSMAN, 2nd GEORGE W. ARBUCKLE WILLIAM J. MARTIN

QUINCY HOUSING AUTHORITY

LOUIS A. GEORGE, Chairman MATTHEW CUSHING REV. VICTOR A. SAWYER GERALD J. HURLEY DANIEL J. DACEY L. GIRARD WHITE, Director

PARK BOARD

J. ERNEST COLLINS. Chairman WILLIAM J. MITCHELL KENNETH P. FALLON, JR. RETIREMENT BOARD GEORGE II. BONSALL, Chairman ALEXANDER SMITH. ex-officio

RECREATION COMMISSION

LEON E. RAICHE

J. ERNEST COLLINS, Chairman GILBERT F. CROFTS KENNETH P. FALLON. JR. KATHERINE G. McCOY WILLIAM J. MITCHELL JOSEPH E. McDERMOTT WALLACE ROCKWELL

DIRECTORY OF CITY OFFICIALS

REGISTRARS OF VOTES

MARY E. HURNEY WILLIAM F. MAHAR CHARLES H. THORNER DONALD P. CRANE

PLANNING BOARD

WALTER A. SCHMITZ, Chairman
FRED E. BERGFORS, SR.
JOHN P. FLAVIN
C. FRANCIS N. ROBERTS
ERNEST N. GELOTTE
REGIS J. HARRINGTON, Director

WOODWARD SCHOOL FOR GIRLS

(Board of Managers)

DONALD H. BLATT. ex-officio
ALEXANDER SMITH. ex-officio
FREDERIC A MOONEY, JR., ex-officio
DONALD P. CRANE, ex-officio
JACK McCRACKEN, Elected by Council

(Board of Trustees)

QUINCY MINISTERS
REV. CHARLES WING, Chairman
KATHERINE BACON. Principal

THOMAS CRANE LIBRARY TRUSTEES

L. PAUL MARINI, Chairman
D. FOSTER TAYLOR
CHESTER WEEDEN
SAMUEL P. COFFMAN
CLARA COSTANZA
DR. JOHN E. McGINTY
GEORGIANA C. LANE, Honorary
GERTRUDE F. CALLAHAN, Librarian

ADVISORY COUNCIL ON HEALTH

MRS, EDWARD F, MEDLEY
NATHANIEL M, SHERMAN
JOHN D. BURNS
DR. EDWARD F, FITZGERALD
WILLIAM J, MARTIN
DR. MORGAN SARGENT

THE CITY MANAGER



DONALD H. BLATT

REPORT FROM THE CITY MANAGER

The year 1955 from a municipal standpoint brought many changes, the first coming with the resignation of Mr. William J. Deegan, Jr., Quincy's first City Manager. Mr. Deegan had served the City since 1950 and much progress had been made in the City during his regime.

In April of 1955, the City Council appointed Mr. Donald H. Blatt as City Manager. At that point the annual appropriations had been made and the tax rate had been tentatively fixed and was ultimately approved by the Commissioner of Corporations and Taxations at \$60.60, the highest rate in the history of the City of Quincy. The opponents of Plan E immediately seized on the tax rate as a means of getting Plan A on the ballot in which endeavor they were successful in the summer of 1955, and the ballot on November 8 included

the question of the acceptance of Plan A with the Mayor elected directly and nine Councillors elected at large to take effect in 1958. Because of the impending election, much more attention was given to municipal functions in 1955 than in previous years and it was perhaps unfortunate that the City Manager identified with the Plan for so many years was not in office to explain and testify many of the advantages made under Plan E. The failure of Citizen's Organizations which had been active supporters of Plan E to revive their interest and continue their support contributed materially to the fact that Plan A was accepted by a vote of 14,378 to 12,851.

After the election there were several immediate reactions, among them being a general questioning in the minds of municipal employees or department heads as to what the future would bring. This has had a bad effect on the morale of the entire municipal organization and has shown in a slight lowering of the efficient level of administration of the city's functions.

In spite of these reactions, however, the City wound up the year in excellent financial condition with an Excess and Deficiency Fund of \$827,187.38, of which \$397,545.51 represented free cash available to the City Council for appropriation. Of the total amount in the Excess and Deficiency Fund \$181,101.00 was returned from unexpended balances in departmental appropriations. It is easy to see, therefore, that the department heads and employees did their utmost to conserve and spend wisely the taxpayer's money.

During 1955, there were many programs planned, put into operation, and completed. The cleaning up from the hurricanes of 1954 was completed in 1955 and reimbursement obtained

from the Commonwealth of Massachusetts for a remarkably high percentage of the amount spent. Quincy had been the hardest hit of any Massachusetts community and had the best record of reimbursement from the State because of the careful work of the Public Works Department and the Auditor's Office in preparing the claim for reimbursement. The City was visited with a series of floods, the most spectacular of which came in the hurricane rains of August 18 and 19, 1955. Many homes were evacuated and pumping operations continued for weeks afterward. All departments of the City involved with safety, health and physical well-being of the citizens worked around the clock to restore order and safety to the areas involved. The Civil Defense Organization worked well in assisting in this program. The need was pointed out at that time for additional communications equipment which has now been placed on order and will assist in the event of future disasters. The flood conditions emphasized the lack over a period of many years of a comprehensive program of drainage construction and maintenance. In order to expedite the program, the City Manager took immediate action to speed up the current program for storm drains and to plan a long-range program by engaging an engineering firm for this purpose. This has resulted in improvements now under contract and has also resulted in a better maintenance program in the 1956 budget, which will lessen the danger of future disasters of this type.

During 1955 the City Manager obtained funds for, and started the construction of the Comfort Station in the new John Hancock Parking area, the extension of which was completed in October of 1955. The Comfort Station represents the culmination of many years of talk and planning and will be of great service to the many thousands who use the parking and shopping facilities afforded them in Quincy. In addition to the completion of the John Hancock Parking Area, additional parking under municipal control was obtained by the leasing and conversion of the Adams Academy Parking Area into a metered city parking area which will provide additional parking at the north end of the business district of Quincy Square. Study was also undertaken for the possible extension of parking facilities into the Norfolk Downs area and it is hoped that sometime in the near future consideraton will be given to that proposal.

The installation of a collection chute in Hitchcock's Quarry represented a new approach to the problem of dumping in the City and during 1955 fill was acquired at a very reasonable cost for covering all of the old quarries that had been used as dumps over the years. The approaches to the dump area on Quarry Street were cleaned up and the dumping operation through the chute was found to be successful, except for the high level of the water in the quarry. Recommendations were forwarded to the Council for the appropriation of

funds for a slackline installation which would make it possible to clear the end of the chute and improve the entire dumping operation at Hitchcock's Quarry. When this is done, the City will have the best possible dumping at the lowest possible cost.

During 1955 there was continuing an active safety program by providing a Safety Education Course for supervisory employees in the Public Works Department. This program is continuing through into 1956 and funds will be made available for the safety devices necessary to insure a better safety record and better working conditions for city employees.

During 1955 the Board of Trustees of the Thomas Crane Public Library asked for and received the City Manager's approval of a survey of the entire library facilities offered by the City of Quincy. The report has been received and adopted by the Trustees and it is their intention to implement the program recommended in the report of the survey. This will result in fewer installations with better service in each installation to more people.

A new program in conjunction with the department head meetings was started so as to create better liaison between the City and industry. This consisted of inspection tours by groups of department heads to several industrial firms which volunteered for the program. The people in these industries were given an opportunity to meet the City department heads and the department heads were given an opportunity thus to learn of industrial problems in the community. It has been mutually beneficial and should continue to be of benefit to all.

During 1955, the position of organized labor in the community was given further recognition by the appointment of John F. Wipfler to the post of Labor Advisor to the City Manager. The willingness of a State Vice-President of the American Federation of Labor and President of the Central Labor Union to serve in this capacity on an unpaid basis represents a milestone in the good record of labor relations in the City of Quincy.

The continuation of the school building program was implemented by the receipt of a grant from the Federal Government for a school in the Squantum Gardens area to be known as the Myles Standish School. The architect connected with the Broad Meadows Junior High School was engaged to draw the plans and specifications and supervise the construction of the Myles Standish School and has been consulted in regard to the Atlantic Junior High School. The Furnace Brook School was occupied during the year representing a very valuable addition to the educational facilities offered by the School

Department. Contracts were let for the constructon of the Broad Meadows Junior High School and the end of the school building program is now in sight.

In summary, may I say that the year 1955 was marked by the extent of the cooperation between the City Council and the City Manager, and between the Departments and employees of the City. May I take this opportunity of thanking all those who cooperated and made the year 1955 a progressive one in so many ways. I would like to extend my personal thanks to the members of the City Council for their interest, support and cooperation.

Respectfully submitted,

Donald H. Blatt

DHB/kbc

City Manager

QUINCY'S FUTURE

By John P. Flavin

President, Quincy Chamber of Commerce

One hundred million dollars in new valuations should be created in Quincy within the next ten years, provided we continue to develop to total capacity our natural resources that have been created in our business district.

The recreational and industrial opportunities provided along our 27 miles of waterfront are unlimited.

The \$1,290,000 presently being considered by the General Court for the improvement of Wollaston Beach would create one of New England's finest leisure-time areas and develop one of Quincy's greatest natural assets.

At the former site of the Squantum Naval Air Station, which contains 700 acres, there are good possibilities that new industrial enterprises exceeding \$60,000,000 valuation will be created.

The dredging of Town River and Weymouth Fore River channels, which appears close at hand, should add another \$25,000,000. The retail center has a potential of \$10,000,000 in new valuations, and the overall general increase throughout the city during the same period should provide another \$5,000,000.

This potential growth, however, depends upon the city government continuing its policy of improving the city highways, roads, and parking areas.

Quincy will be able to benefit by the new Southeast Expressway which the State is building at a cost of several million dollars. This Expressway will be the southern extremity of a part of the coastal highway connecting Maine with Connecticut.

It goes from the Boston Central business district through Savin Hill. Dorchester, Neponset, Milton, West Quincy, and curves through Braintree where it connects with Route 128 at the Braintree-Quincy line. The Fall River Expressway joins Route 128 in Canton. Traffic using this Fall River route will have to travel the Southeast Expressway to reach downtown Boston.

From the Braintree-Quincy line, the Southeast Expressway will go through Weymouth and ultimately connect with the Plymouth by-pass to the Cape.

Construction of the link from downtown Boston through Quincy was well under way as the year 1955 closed.

Quincy is preparing to benefit from this Expressway by building cross-town roads, which will enable Quincy business men to tap the tremendous market of some 1.000.000 people living in the area from Dorchester to Plymouth.

PROGRESSIVE METHODS IN QUINCY SCHOOLS UTILIZE MANY DEVICES OTHER THAN BOOKS



These Kindergarten pupils, who find that father's old shirts make good smocks, learn to express ideas and stories in art. The little lady at the left views her classmate's ereative effort with critical eye. Quincy schools instituted Kindergartens in 1954. There were 1269 pupils in Kindergartens in 1955, or 19 more than in the first grade.

Business at this miniature postoffice provides these first grade pupils with a lot of fun. At the same time they are learning their arithmetic by making change as they buy stamps. They are also getting a practical lesson in human relations — the art of getting along with other people in the world of every day living. When mother sends them down to the big postoffice now they will have self-confidence.





These students are getting practical experience under expert teachers in the auto body course at Quincy Trade School. When they are graduated they will have no trouble finding good-paying jobs. Some of them may go on to advanced engineering schools and become the men who will design the new 1970 and 1980 models.

GOVERNMENT

OF THE PEOPLE

BY THE PEOPLE

FOR THE PEOPLE



Under the American Way, the people ARE the government. That fact was illustrated in Quiney in 1955 when the citizens decided that they preferred Plan A to Plan E after six years experience with the council-manager form of municipal government. Picture shows Councilor Carl W. Anderson, writing: former Councilors Thomas J. Gilmartin and Laurence J. Curtin, and Charles M. Shaftoe filing petitions to get the Plan A question on the ballot with City Clerk Donald P. Crane, scated.

In the election the voters ousted Plan E and brought in Plan A, which becomes effective in 1958, by a vote of 14.378 to 12.851. Under Plan A Quiney will have nine councilors at large and a mayor elected by popular vote. The mayor will take over the administrative authority now invested in the city manager.

Citizens make their influence felt in between elections when they voice their sentiments freely either by petition or in person. Much of the time of Edward T. Lewis, administrative assistant to the city manager, is taken up by citizens who have some complaint or suggestion to make. The lady, perhaps, is asking for repairs to the street in front of her home.



CITY'S COLORFUL PAST DEPICTED IN HISTORIC QUINCY FESTIVAL



Historic Quiney Festival, sponsored jointly by City and Quiney Chamber of Commerce under the direction of Citizens Committee. enacted highlights of Quiney's 330 years of rich history in colorful pageantry.

Left: Harold Grant. Marilyn, Jane and Marguerite Flavin in Colonial costume ride past birthplace of John Quiney Adams.

Below, left: Myles Standish, portrayed by Joseph Duggan, in bow, and companions. Everett Kolfink and Edward Waterhouse, welcomed by Indian maidens, Josephine Campobasson. Donna Marion. Mildred Moody and Judy Parker as they land on shores of Quiuey Bay.

QPL Fotos





Above: Miss Pauline Predella, elected Festival Queen. is erowned by Mayor Amelio Della Chiesa in opening presentation of Historic Quincy at Veteraus' Memorial Stadium.

PROTECTION OF LIFE AND PROPERTY IS FUNCTION OF MUNICIPAL GOVERNMENT



Captain William F. Melntyre examines weapons taken from teen-agers when quick police action averted what might have culminated in a gang fight with serious consequences.

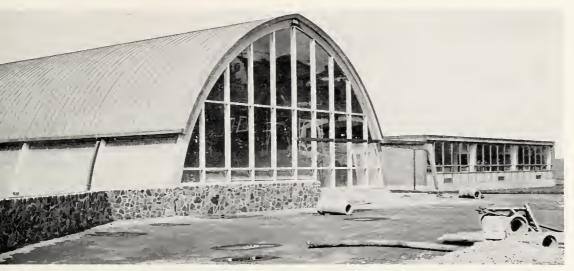
Center: New Seagrave 1000 GPM Triple combination pumper purchased late in 1955 and assigned to Central Station serves to keep Quincy Fire Department apparatus modernized.

Below: Such modern equipment enables Quiney Firemen to fight effectively blazes such as this \$60,000 night fire that swept through a West Quiney granite manufacturing plant.





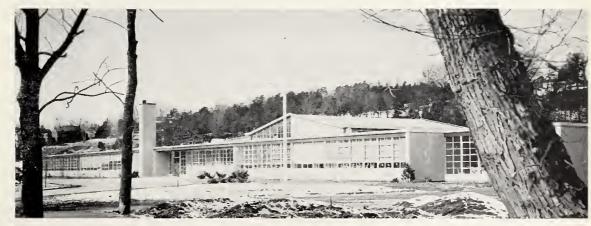
SCHOOL CONSTRUCTION PROGRAM IS FURTHER EXPANDED IN 1955



Great Hill School, started in 1955, will relieve crowded conditions in Atherton Hough School in 1956.



Rapid increase in school population in Germantown necessitated second addition to Snug Harbor School.



Beautiful new Furnacc Brook School, occupied in 1955, relieves crowded classrooms in surrounding schools.

PUBLIC WORKS DEPARTMENT SERVES CITIZENS IN MANY WAYS



Hitchcock's quarry converted to city dump

Chute is installed in Hitchcock's quarry as new method of trash disposal is inaugurated: actual operation indicated need of dragline to prevent clogging at outlet.

Center: Public Works Department keeps sanitary fleet efficient by replacement of out-worn apparatus by new garbage and trash trucks.

Below: Quincy's first public comfort station nears completion in Hancock Parking Area where it will add to the convenience of shoppers patronizing city's growing retail center.



New rubbish and garbage trucks expedite collections



Quincy's first public comfort station built in parking area

BEAUTIFUL QUINCY BAY AND TRIBUTARIES PROVIDE FINE RECREATIONAL OPPORTUNITIES



Quiney's unexcelled waterfront, 26 miles long, forms a great summer playground for yaeliting and beach sports.

Left: Weatherwise yachtsmen hand out their boats on Wollaston Beach as Hurricane Ione threatens New England coast — luckily the storm went out to sea without bothering South Shore area.

Center: Waves smash over seawall as October northeaster lashes Quincy Bay. A \$1,200,000 beach and seawall improvement project with state and federal funds is planned for this section of waterfront.

Right: Owner of sunken craft, whose mast can be seen sticking up at right of picture, got caught by a Fall storm as he waited too long to haul his boat out for winter storage. Boat was raised and repaired.

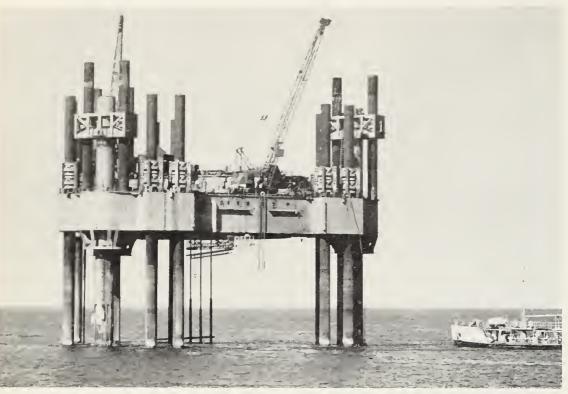


Many boys who learned to handle boats on Quincy Bay served in the Navy and Coast Guard in World Wars One and Two. Boating also serves as a training for youths who later become seamen in the Merchant Marine.

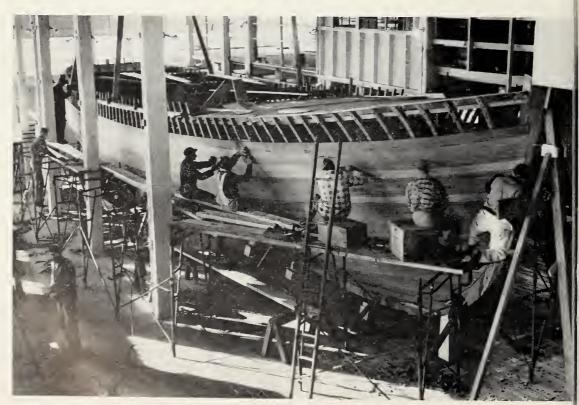
Right: Taking full advantage of facilities offered by the city's grand waterfront, the Quiney Recreation Commission sponsors a varied program of water sports, including swimming, boating, sailing, life saving and casting. Program is directed by staff of competent swimming and water safety instructors such as these good-looking healthy young people.



PRODUCTS OF QUINCY SHIPYARDS ARE FAMOUS ON THE SEVEN SEAS



Texas Tower, \$10,000,000 prototype of off-shore radar islands stationed in Atlantic 100 miles off Cape Cod, was built at Fore River.



Handsome twin-serew diesel motor yaeht takes form at Quiney Adams Yaeht Yard which is challenging foreign competition in the pleasure boat market.

Section Two MUNICIPAL DEPARTMENTS

OFFICE OF THE CITY CLERK

Vital Statistics

	1955	1954
BIRTHS	2470	2620
DEATHS	947	1012
MARRIAGES	961	933
Sporting Licenses		
FISHING	1013	1021
HUNTING	611	548
SPORTING	317	324
MINOR FISH	88	136
FEMALE FISHING	139	141
DUPLICATE	13	28
MISCELLANEOUS	12	20
Dog Licenses		
MALES	2080	1557
FEMALES	173	134
FEMALES. SPAYED	1357	990
KENNELS	13	9
TRANSFERS	4	6
Clam Licenses		
COMMERCIAL	138	
NON-RESIDENT	306	
FAMILY	603	

LEGAL DEPARTMENT

The incidents of litigation in which the legal department represented the City in 1955, was slightly higher than in previous years.

It included defending the City in land damage eases, street defects, motor vehicle accidents, and other legal matters.

The law department appeared before the Massachusetts Supreme Judicial Court on one occasion and received a decision in its favor.

* TREASURER'S DEPARTMENT

Cash on hand, January 1, 1955	\$ 2.384,718.74
Cash receipts 1955	26.200.011.61
Cash payments 1955	23,473,939.30
Cash on hand December 31, 1955	2,726,072.31

^{*} Complete Report in Financial Section

* BOARD OF ASSESSORS

Valuations 1955

Valuation of Buildings	\$111,721,950
Valuation of Land	39,527,750
Total Valuation of Land and Buildings	151.249.700
Value of Tangible Personal Property	9,713,775
Total Valuation of City. January 1, 1955	\$160,963,475

Tax Rate 1955

School Rate		\$21.28
General Rate		39.32
Total Tax Rate		\$60.60

^{*} Complete Report in Financial Section

* TAX COLLECTIONS

Personal Property Tax

	1954	1955
Committed by Assessors	\$ 514.134.40	\$ 588.655.22
Collected during year	474,981.40	550.521.36
Uncollected end of year	30,579.97	37.182.82
	Real Estate Tax	
Committed by Assessors	\$7.722.054.60	\$9,165.883.74
Collected during year	7.327.133.78	8,685.373.56
Uncollected end of year	294.308.53	364.259.76
	Motor Excise Tax	
Committed by Assessors	\$ 594.924.67	\$ 800.348.63
Collected during year	493.982.64	695.944.98
Uncollected end of year	$92.007.3\overline{0}$	94,127.06
	Poll Tax	
Committed by Assessors	\$ 54.006.00	\$ 53.808.90
Collected during year	40,926.00	40.546.00
Uncollected end of year	3,998.00	4,082.00

* Complete Report in Financial Section

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PURCHASING DEPARTMENT

Package purchasing, through which a commodity used by various municipal departments is bought under a single contract, has resulted in substantial savings to the City since it was instituted by the Purchasing Department a few years ago.

The following comparative figures are indicative of these savings:

In 1951 the city purchased lubricating oil at 48 cents the gallon. In 1955 the city bought the same oil at 32 cents.

In 1951 the city bought approximately 7,500 barrels of Number Five fuel oil at \$3.37. In 1955 the city got the same oil for \$3.1851.

In 1951 the city bought some 18,000 barrels of Number Six fuel oil at \$2.65. In 1955 the same oil cost \$2.396.

Nut coal cost \$25.25 in 1951; only \$20.95 in 1955.

Stove coal cost \$22.65 in 1951; only \$20.95 in 1955.

Egg coal cost \$21.75 in 1951; only \$20.95 in 1955.

These savings were effected through new purchasing procedure in the face of a generally rising market in commodities.

	1955	1954	1953
Purchase orders issued	14,632	13,328	14.705
Dollar value purchase orders	\$3,505,240	\$2.908.814	\$2,865,703
Contracts issued	225	203	224
Dollar value contracts	\$1,421,168	\$1,420,857	\$1,210,232
Requisitions filled	15,759	17,899	7,192
Department expense	\$25,294.57	\$23,554.81	\$23,876.34
Average expense per dollar, including salaries	.7216%	.8097%	.8331%

BOARD OF LICENSE COMMISSIONERS

Type of Licenses			Fees Collected
Common Victuallers			\$ 925.00
Lord's Day			645.00
Gas, garages, repair shops, denature	ed alcohol, inflamma	bles	3,303.50
Motor parking spaces			1.815.09
Amusement, public halls			500,00
Junk shops, second hand stores			150.00
Bowling, pool, billiards			1,715.00
Liquor			71,605.00
Pinball			2,070.00
Auctioneers			8.00
Firearms, ammunition			32.00
Employment offices			10.00
Junk wagons			240.00
Pawn shops			50.00
Cabarets			300,00
Hackney			110.00
Old Gold			75.00

HEALTH DEPARTMENT

During 1955 the Quincy Health Department continued to expand its program designed to prevent disease and promote the general health. The Health Center continued to attract the interest of health authorities in other states and in foreign countries.

Students from Japan, Columbia, S. A., and New Delhi, India, were assigned to the nursing division for about six weeks each: and other public health officials from the Philippines. Germany, Puerto Rico and several other forcign countries observed various functions at the Center.

The polio outbreak during the summer and fall of 1955, together with the Salk vaccination program. constituted one of the major activities of the year. From July 4 to December 19, a total of 131 cases of polio were reported in Quiney. This is the most cases in a single year since 1916.

The vaccination program got under way in late April: and 3389 youngsters in the first and second grades were vaccinated at 32 clinics seattered about the city. During June 1517 youngsters who had received placebo material in the 1954 field trials were given vaccine.

In March began the publication and mailing to every home in Quincy Everybody's Business, a quarterly periodical publicizing the various services rendered by the Health Department. Three issues were printed and distributed during the year.

The industrial health program, started in 1954, was expanded in 1955, with programs carried on in several industrial plants in the city.

Special activities operated by the Health Department included the 40-and-Over program of chest X-rays for men of middle age under the direction of the health educator and the environmental sanitation inspection of all Quincy public schools.

During the year the regulations of the department were revised and brought up to date. These revised regulations now cover the following areas: communicable disease control, disposal of wastes, private sewage disposal systems, minimum standards of fitness for human habitation; agencies giving day care to children: milk and ice cream establishments: food establishments.

The broad scope of the Quincy Health Department's work is indicated in the following statistics from the various divisions' reports:

Health agent's field investigations Inspections by food inspector Swabs from eating and drinking utensils		550 838 1138
Inspections by milk inspector		1300
School dental clinics		176
Teeth filled		2968
Teeth extracted		481
Pre-School dental clinics		177
Teeth filled		1208
Teeth extracted		37
Nursing visits		1367
Tuberculosis clinie sessions		91
Patients attending TB clinies		951
Child health clinies attendance		4172
Weight control class attendance		780
Laboratory examinations		6857

South Shore Child Guidance Center

(Fiscal year, July 1, 1954, to June 30, 1955)

		Children	Adults
Number of cases, July 1, 1954		206	36
New admissions		141	40
Readmissions		4	0
Terminated		166	29
Left on June 30, 1955		185	47
Total cases during year		350	76
Total interviews	35	69	

INSPECTOR OF PLUMBING

The Inspector of Plumbing issued 1,250 permits for installations during 1955. Of these 220 were for new buildings and 1,030 for existing structures.

During the year 268 buildings were connected with sewers, 8 with septie tanks and six with cesspools. There were 41 master plumbers registered in 1955, of whom 15 were residents and 26 non-residents. Fees collected: \$4.157.

QUINCY CITY HOSPITAL

Expanded activities created new records at the Quincy City Hospital in 1955. During the year new highs were recorded in: patients admitted, operations performed, X-ray examinations, laboratory procedures and births.

Receipts and expenditures also set new records. An increase in rates averaging about \$2.50 the patient and a salary increase averaging about \$120 the employe were factors in these increases respectively.

From the point of view of the taxpayer, the decrease in the deficit of almost \$14.000 was good news. The excess and expenditures over receipts in 1955 was \$343,502.41. The annual deficit has been reduced each year since a business manager was added to the administrative staff in 1951 when the deficit reached an all time high of \$651,895.84.

Without any additional facilities or major alterations the hospital in 1955 admitted 513 more patients, administered to 1285 more patients in the accident room and increased by several thousand the number of X-ray examinations and laboratory tests. Patients were discharged after an average of 6.5 days, considerably lower than the average stay in hospitals in this area.

During 1955 a shock therapy room was completed adjacent to the accident room: a building was completed to house two 1000-gallon hot water tanks, and an excavation was made for a new entrance to the morgne.

In his annual report the director, Dr. Joseph P. Leone accentuated the shortage of facilities by recommending that "immediate steps be taken to construct an addition to our out-moded hospital."

He recommended construction of a wing that would contain a new operating room, a new kitchen and laundry, time-saving conveniences for patients, medical staff and working personnel, and would add 100 beds. He estimated the current cost of such an addition at \$2,250,000.

During the year the hospital was continued on the approved list of the Joint Commission on Accreditation of Hospitals. The approvals for interns' training programs, surgical residency, pathology residency and obstetries-gynecology residency were maintained.

The hospital conducted a year-round program designed to interest young women in entering the nursing profession. In September, 40 selected girls were entered in the School of Nursing. Hospital officials hope to enlarge future classes to a maximum of 120 pupils.

Comparative Financial Summary

	1954	1955
Cash Receipts =	\$1,638,509.08	\$1,722,821.81
Other Income	30,747.57	26.486.63
Total Receipts	81.669,256.65	\$1,749,308.44
Charges to Accounts Receivable	1,791.595.89	1,960,933.21
Payroll	1,517,774.69	1,569,901.34
Other Expenses	498,474.50	497.210.13
Capital Outlay	10,381.00	25,699.38
Total Expenditures	2,026,630.19	2.092,810,85
Total Receipts	1,669.256.65	1,749,308.44
$\hbox{``Deficit"}-\hbox{Excess of Expenditures over Receipts}$	\$ 357,373.54	\$ 343,502.41

Patient Statistics

Admissions:	1954	1955
Room Patients	1,344	1,300
Ward Patients	8,936	9,472
Service Patients	_ 1,094	1,115
Total Admissions	11,374	11,887
Outpatient Clinics	2.801	2,793
Private Outpatients	4.164	4,260
Total Outpatients	6.965	7,053
Aceidents	9.526	10,811
Ambulance Calls	1.815	1.810
Physical Therapy Treatments	2,164	2,407
Prenatal Visits	697	550
Newborn	_ 1,867	1,908
Operations	5,386	6,014
Laboratory Examinations	103,310	107,484
X-ray Exams and Treatments	12,612	16,282
Daily Average, Patients	226.7	228.8
Daily Average, excluding Newborn	196.6	197.7
Daily Average, Newborn	30.1	28.4
Total Days' Treatments	82,763	83,530
Days' Treatments excluding Newborn	71,766	72,167
Days' Treatments, Newborn	10,997	10,373
Deaths	325	325
Autopsies	145	156
Autopsy Percentage	44.6%	48.0%

THE POLICE DEPARTMENT

The Quincy Police Department was equally concerned during the year with the abatement of traffic accidents and the prevention of crime.

Although there was a slight increase in the number of traffic accidents, the number of persons injured on the highways dropped from 928 in 1954 to 827 in 1955. The number of fatal accidents was only three as against six for the preceding year. A vigorous program of school safety education was, perhaps, a factor

Comparative figures for the two years indicate a decrease in drunken driving, and increases in the number of operators charged with speeding and operating negligently.

Total arrests made by the Department fell off from 2723 in 1954 to 2617 in 1955.

Juvenile court cases jumped from 142 in 1954 to 163 in 1955.

Traffic Bureau

	1955	1954
Total accidents	1,118	1.074
Passengers reported injured	711	798
Pedestrians reported injured	116	130
Fatal accidents	3	6
Licenses suspended by registry	478	396
Registrations suspended by registry	49	54
Parking violations	8.396	7,699
Investigations	1.171	1.094
Applications for motor violations in court	668	585
Automobile transfer sales	11,850	11,409
Bicycles registered	345	450

Automobile V	Gulations	
Automobile v	1955	1954
	230	220
Speeding	89	97
Operating under the influence of liquor	25	16
Operating so as to endanger	30	2
Leaving seene of an aecident	5	8
Using automobile without authority	J	· ·
Juvenile B	ureau	
Ü	Male	Female
163 eases before Juvenile Court	158	5
First offenders	113	5
Repeat offenders	45	0
Runaway boys		71
Runaway girls		41
Cases disposed of at home		222
Cases disposed of at school		197
Cases disposed of at Police Department		113
Restitution made to owners		\$2,648.60
Property recovered		\$1,375.00
r · · · · · ·		
Liquor B	nreau	5.500
Inspections of liquor establishments		5,569
Complaints investigated		80
Arrests		30
License Board Hearings		7
Suspensions of Licenses		4
Bookies prosecuted in Court		3
School Safety	Program	
Visits to schools		319
Visits to classrooms		763
Checks of traffic supervisors		291
Number radio broadcasts		7
Meeting of traffic supervisors		3
Number of safety assemblies		38
Number pupils present at assemblies		5,718
C f 11		10
Number days on school traffic		74
Pupils present during classroom visits		23.635
Investigations for We	elfare Department	
Non-support eases	1	58
Desertion by lusbands		4
Non-support illegitimate children eases		19
Larcenies		6
National Uniform Support Act cases		σ
Old Age Assistance cases		3
Cases brought before the Court		31
Warrants issued		37
Fines turned over to families by Court		\$800
The state of the s		\$000

Detective Bureau

Murder, manslaughter, kidnapping	
Rape	
Robbery	
Assault with dangerous weapon	-,
All other assaults	40
Breaking and entering	149
Breaking and entering and lareeny =	136
Lareeny	223
Automobile thefts	140
Forgery, counterfeiting	-
Weapons, earrying, possessing, etc.	
All sex offenses other than rape	13
Nareotie law violations	0.000
Gambling	;
Miseellaneous offenses	163
Suspieious persons eharges	33
Sudden deaths	6.5
Missing persons	7-
Claims against the city	3-
Fingerprints taken, miseellaneous	180
Prisoners printed and photographed	103
Security checks, outside agencies	_ 1,723
Attempted suicides	9
Miseellaneous investigations	40;
Value of stolen property recovered	\$30,851.43

Police Boat "Guardian"

The Quiney police boat "Guardian," in commission from May 8 to Octobed 13, spent a busy season.

It rendered assistance in one form or another to 8 rowboats, 11 outboard motor boats, five inboard motor boats and 13 sailboats, aboard which were 118 persons and which represented a total valuation of \$26,875.

It recovered one stolen motor boat, three rowboats, two sailboats and one outboard: total valuation, \$2.050.

The "Guardian" regularly patrolled 26 miles of the city's waterfront, including week-end yacht races.

Miseellaneous missions included: saved one woman from drowning in Quiney Bay; took one man, stricken with a heart attack, off an island: four night details looking for boat looters; removed 11 persons from islands during storms; rendered general assistance: checked island for stranded persons after storms; policed stranded boats: pumped out ten boats.

Dog Officer

During 1955 the Quiney Dog Officer, who is a member of the Police Department, picked up 344 dogs. Of these 18 were disposed of by killing; 70 were returned to owners and 256 were turned over to the Angel Memorial Hospital.

DEPARTMENT OF PLANNING

The Department of Planning, supervised by an unpaid board of five citizens, was seriously handicapped during practically all of the year 1955 by the lack of services of a professional director of planning. It was not until December 27 that the vacancy created by the resignation of the former planning director late in 1954 was filled by the appointment of Regis J. Harrington.

Despite conditions that existed, the Planning Board throughout the year continued to render considered recommendations to the City Council.

During the year the Board held 23 meetings and eight public hearings and conducted 20 field inspection trips.

Other activities included: study and recommendations on 10 street acceptances, five rezoning applications. 11 offers for city-owned land: one street widening, one street renaming; and endorsement by the chairman of 130 division plans not requiring the approval of the board under the Subdivision control law.

The Board approved the change in zoning classification from Residence A to Residence B of 132,000 square feet of land off Palmer and Shed Streets to provide a site upon which the Quiney Housing Authority plans to creet a housing project for the elderly.

Other major projects upon which the Board took favorable action included: acquisition of MDC property off Chapel Street, Houghs Neck, for recreational purposes: rezoning of the old Squantum Naval Air Station property from Industrial A and B to Industrial A-1 to give the city more control of the type of industries that might locate in this section: and the proposed location of a Naval Reserve Training Center on city-owned land off Sea Street.

WELFARE DEPARTMENT

The Welfare Department in 1955 completed its first full year under an integrated system. The entire social staff during the year worked out of the School Street building, processing all applications in the four categories of public assistance. The new system, Commissioner Anthony J. Venna believes, resulted in administrative economies with an increased efficiency in staff work.

The total expenditures for all eategories of assistance was \$17,620.79 less in 1955 than in 1954. The total ease load fell off from 1643 in January to 1568 in December. Reduction in expenditures was accomplished in face of rising medical costs brought about by a medical plan — deemed impractical by the commissioner — devised by the state department of public welfare.

State legislation on public welfare is reflected in the expenditures of the Quiney Welfare Department. In 1955, by legislative enactment, licensed boarding homes for the aged were allowed to increase their rates from \$20 to \$25 weekly, with resultant increased welfare costs. Similarly, the Legislature gave most Old Age Assistance cases an extra allowance of \$2.50 monthly as a transportation allowance, effective as of January 1, 1956. This alone, it is estimated, will add \$36.000 to Quiney welfare costs. Still another act increased exemptions allowed to sons and daughters of Disability Assistance recipients, resulting in further increased welfare costs.

A practice initiated the preceding year and continued through 1955 was the assignment to the Welfare Department of a Quiney police officer to handle non-support and desertion eases. During the year he investigated 31 cases, 19 of which involved non-support of illegitimate children. Warrants were issued in 37 cases, of which 31 resulted in court action. Fines totalling \$800 were turned over to families, and many other cases brought court orders for support, thus relieving the department of considerable expenses.

The Department collected \$37,685.93 from recipients and their estates through enforcement of the property liens and other statutory provisions, resulting in savings to taxpayers.

The City Home was maintained during the year at nominal cost with a limited number of occupants, providing a necessary function in the city in earing for homeless men and providing temporary shelter for families otherwise homeless.

During the year federal food surplus was given to families on assistance rolls, the commodities purchased at a fraction of their actual value. Such items as butter, cheese, shortening, rice and beef with gravy were of great assistance in stretching the food budget of large families.

Expenditures in the four elassifications of welfare and the city home were as follows in 1955: general relief, \$120,707.55; aid to dependent children, \$182,639.97; old age assistance, \$741,988.36; disability assistance, \$105,978.98, and city home, \$14,796.98.

THE FIRE DEPARTMENT

Total fire losses in Quincy in 1955 were \$393.673 as against \$261.523 in 1954.

Total value at risk was \$7,657.871 in 1955; total insurance earried was \$6,388,402; and insurance paid was \$122,151.

Building losses during the year were \$309,279, while losses to contents and other possessions were \$84,394.

Fires in buildings were as follows: residential, 279: non-residential, 64: mercantile, 54: manufacturing, 28: storage, 1; miscellaneous, 9: total, 435.

In addition there were 1473 grass fires, 119 fires in automobiles and other machinery: 21 mutual aid calls: 137 malicious false alarms: 60 needless or accident alarms: and 475 first aid emergencies.

Fires resulted in the death of three eitizens during the year.

During the year there were 2771 alarms; including 390 from boxes; 2058 from telephones; 230 stills from stations: 77 radio alarms and 16 from mutual aid and A.D.T. eircuits.

In 1955, 13 new boxes were added to the fire alarm system.

Major construction work and installation carried on by the fire alarm maintenance division included: 7935 feet of multiple cable: 4000 feet of supporting messenger: 7920 feet of single conductor, and 300 feet each of composition duct and iron duct.

New equipment procured by the Fire Department in 1955 included: a 1000-GPM triple combination Seagrave pumper, delivered in December; a deputy chief's ear and a service car, both four-door Chevrolet sedans, and both delivered in June.

During the year the Quiney auxiliary fire department personnel completed 1473 tours of duty, served 7504 hours: and responded to 248 bell alarms and 203 still alarms.

In 1955 the Quincy Fire Department lost from deaths Captain Ernest L. Donovan, Firefighter William K. Egan and Charles F. Litchfield, a pensioned firefighter.

PERSONNEL DEPARTMENT

The total number of city employees increased in 1955 from 1759 on January 1 to 1766 on December 31. Permanent employees fell off during the year, 1509 to 1493; while temporary employees increased from 250 to 273. Personnel records do not include school employees.

The number of applications for employment in the labor service showed a sharp decrease. In 1954 there were 576 Civil Service labor applications processed as against only 396 in 1955. There were 393 such applications in 1953.

The shortage in specialized fields encountered during the preceding two years was continued in 1955, presenting a recruitment problem in certain areas.

In-Service Training for Quincy eity employees was again accentuated during 1955, with 91 employees of various departments attending courses, conferences and institutes.

Effective July 4, 1955, by an order passed by the City Council, the entire salary schedule was raised one step on the increment plan. Employees who had received \$200 increases previously during the year were not included. The one-step advancement averaged a salary increase close to \$200 annually.

The Health and Safety Committee, consisting of department heads and representatives of employee organizations, which was formed in 1954 continued its activities in 1955. Gerard Mullin, statistician in the Health Department, continued work on the safety program begun the preceding year.

Upon the recommendation of the Health and Safety Committee, a safety training course, consisting of six hours of instruction in accident prevention, was given to supervisory personnel in the Public Works Department by safety experts from private industry. This course was a successful introduction to plans for more advanced procedures in 1956.

Mr. Mullin's data, begin in June 1954, showed 34 accidents per 100 employees per year during the last seven months of that year. The data showed 32 accidents per 100 employees for the full year of 1955.

In 1955 there were 558 accidents recorded, of which 474 were minor and 84 were disabling,

The 1955 total accidents showed Public Works, Hospital, Fire and Police Departments having, in that order, the higest frequency rates.

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works in 1955, in addition to carrying on routine activities in its various sub-divisions, exercised general supervision over a wide-ranged capital ontlay program. Public improvements involving general contracts totalling more than two and a third million dollars are included.

Some projects were initiated during the year, some were completed and some were carry-overs from the preceding year.

The projects and their general contract costs were:

Broad Meadows Junior High School	\$1,334,491
Great Hill School	229,618
Furnace Brook School	378,665
Snug Harbor School Second Addition	269.547
Hancock Parking Area Addition	100,473
Hitchcock Quarry Mnnicipal Dump	11,058
Adams Academy Parking Lot	7,374
Municipal Comfort Station	23,825
Covering Abandoned City Dnmps	20,000

The general contract for the Broad Meadows Junior High School, which will accommodate close to 800 pupils, was let on December 20 to James S. Kelliher, Quincy contractor. Schedule ealls for completion in summer of 1957. Architects are Childs and Smith, and Harry J. Korslund.

The Furnace Brook elementary school, for which the contract was let late in 1954, was occupied in November. L. C. Blake Construction Company was the general contractor, and Anderson-Niehols Company, the architect.

The general contract for the second addition to the Snug Harbor sehool was let February 4 to L. C. Blake Construction Company with Anderson-Nichols Company as the architect. It is expected to be ready for occupancy early in 1956.

Endecon Construction Company was awarded the contract for the Great Hill elementary school March 11: Perley Gilbert Associates, architects. Completion is due early in 1956.

Contract for Quincy's first municipal comfort station, to be built in the Hancock Parking area, was let in October to John F. Griffin and Company: Edward J. Shields Associates, architects. It will be completed early in 1956.

Late in September the second half of the John Hancock Parking area was completed, adding 240 metered off-street parking stalls. Late in the year, through lease arrangements, the City converted the rear yard of the Adams Academy into a parking lot, adding 60 more stalls. These two projects give Quincy 1272 off-street metered parking stalls, in addition to the 507 metered curb stalls.

The Veterans' Memorial in Mt. Wollaston Cemetery was completed in May in time for the Memorial Day exercises.

The year saw the activation of the Elm and Mechanic streets widening project that will make the Hancock Parking area more accessible to shoppers and will also case the traffic congestion at Hancock and Elm streets. The project is scheduled for completion in the early summer of 1956.

On August 18 and 19 a rainfall of approximately one foot inundated Quiney in a thirty-six hour period, causing brooks to overflow and over-taxing the drainage system. Many areas were flooded, eausing extensive damages to home owners and necessitating pumping in almost 700 eellars and many yards and open areas. All divisions of the public works department were pressed into service during the emergency. The Quincy Fire Department assisted in the pumping, and Gloucester and Stoughton loaned pumps.

DIVISION OF ENGINEERING

The Division of Engineering of the Public Works Department served various other branches of the municipal government during the year of 1955.

At the request of the City Council and the Planning Board taking plans and orders were prepared for 21 proposed street acceptances, all of which required field surveys and office plan work and calculation.

Estimates were prepared following field survey work for 69 sidewalk resurfacings, 43 street resurfacings, 22 sanitary sewer extensions, 21 storm drain extensions, eight street reconstructions, 12 curbing installations, three widenings, one parking meter area and seven miscellaneous projects.

Reports were made, following the necessary investigations and surveys, upon many other matters, including 66 drainage complaints, 22 sanitary sewer extension requests, 48 offers for city-owned land and the like.

Street betterment orders for 28 streets, totalling \$149,897.59, were prepared for the Council.

Miscellaneous activities of the engineering division included: 294 building grades: 27 plans for easements and sewer takings: plans for nine new sewers, 21 extensions and 150 particular sewers: plans for two parking areas: 2271 alterations to assessors' tracings.

Plans and specifications were prepared for 33 street resurfacings. 14 street construction projects: the Mechanic and Elm Street widening: Adams Academy parking area: Faxon Field resurfacing; 2650 feet of sidewalk construction on Sea Street; grading Beechwood Knoll School property: fabrication and installation of the city dump trash clute: and 2100 feet of quarry fencing.

Field engineering services were supplied for the construction of 35 sanitary sewers, 34 storm drains, 26 street construction and resurfacing projects, 10 curbing projects, nine widenings and eight sidewalks.

WATER DIVISION

Summary of Statistics — 1955

Population: Estimated on December 31, 1955	85,000
Consumption:	,
Average daily consumption of water in gallons Gallons per capita	7,297,600 86
MAIN PIPE:	
Main pipe laid in feet (new extensions)	10,649
Total miles of mains now in use	221.18
Leaks repaired in mains	57
Service Pipe:	
New service pipe laid in 1955 (in fect) (Ave. 45')	9,720
Length of service pipe now in use (in feet)	891.883
Average length of service (in feet) SWS to house	46.7
Number of taps made during year	216
Total number of services now in use	19,307
Services cleaned out because of poor pressure	39
Services renewed	248
Service leaks repaired	310 114
Number of sprinkler connections for fire purposes Services thawed out	31
Services discontinued during the year	78
	10
METERS:	10.207
Total number of meters now in use Meters installed in 1955 (new services)	19,207 127
Percent of services metered	99.48
	33.40
FIRE HYDRANTS:	2.000
Hydrants in use December 31, 1955	2,083
Hydrants broken by automobiles	27
Hydrants moved	$\begin{array}{c} 12 \\ 12 \end{array}$
New hydrants installed	12 5
Hydrants discontinued - Hydrants replaced	12
Tryurants repraced	1.5

Total number of valves in use December 31, 1955

3,794

Mains Laid in 1955

.1''	64 feet
6"	2.332 feet
8''	3.931 feet
10"	32 feet
12"	4,000 feet
20"	290 feet
	10,649 feet

Average Daily Consumption of Water in Gallons for 1955

January	6,946,000	July	8,383,400
February	6.817,300	August	8,118,400
March	6.944.800	September	7,337,600
April	6,912,900	October	7,061.300
May	7,438,200	November	6,887,100
June	7,823,200	Deeember	6,847,500
		Average Daily 1955	7,297,600

Emergency Connections with Other Water Systems

With	City of Boston	2
With	Town of Milton	5
With	Town of Braintree	2

Storage Reservoirs in Distribution System

Name	Year Built	Elevation of Water	Capacity in Gallons
Forbes Hill Standpipe	1900	251	330,000 Met. Dist. Commission
Cranch Hill Standpipe	1936	233.5	2,000,000
Penns Hill Standpipe	1926	233.5	1,000,000
Penns Hill Tank	1934	256	200,000
Houghs Neek Tank	1914	205	400,000
Squantum Tank	1926	211	300,000
Break Neck Hill Standpipe	1934	269	197,000

Water Pipe in Use December 31, 1955

WHEN LAID	2"	4"	6''	8''	10''	12"	16''	20''	Totals
In use (in feet)									
Dee. 31, 1954	15,606	64,462	511,877	299,949	111,065	106,400	37.474	16,226	1,163,059
Laid in 1955	-	64	2,332	3,931	32	4,000		290	10,649
	15,606	64,526	514,209	303,880	111,097	110,400	37,474	16,516	1,173,708
Abandoned in 1955	400	1,752		3,705					5,857
ln use									
Dec. 31, 1955	15.206	62.774	514.209	300.175	111,097	110,400	37,474	16,516	1,167,851
ln use	15.206	,	514.209		111,097	110,400	37,474	16,516	7

DIVISION OF SEWERS

The Division of Sewers constructed 6181.30 feet, or 1.17 miles, of main sewer line in 1955, and at the end of the year had in operation 185.858 miles. All of the main sewer lines laid during the year were of 8" pipe, except 208 feet which were of 10" pipe. Thirty-six manholes were constructed.

A total of 8209.9 feet, or 1.55 miles, of surface drains were constructed, with 30 manholes and 75 catch basins. The number of feet of various sizes of pipe included in the construction follows: 2843.5 feet of 10"; 2315.6 feet of 12"; 864.4 feet of 15": 384.2 feet of 18"; 444.5 feet of 24"; 638.4 feet of 30"; 637.5 feet of 36"; and 81.8 feet of 72".

A total of 13,364.4 feet of particular sewers were constructed. There were 293 connections with the common sewer and eight drains connected during the year. The 301 connections included 255 single family dwellings, seven two family dwellings, one three family dwelling, three four family dwellings, six churches, five office buildings, six factories, seven stores and markets, three schools, and five miscellaneous.

During the year there were 448 stoppages in the sewer system.

Of the 187 miles of sewers now in operation, about 60 miles are over 50 years old and require considerable attention. Main sewers were repaired in eight locations, and flushing and cleaning operations were carried on at almost 50 locations.

HIGHWAY DIVISION

The work program of the Highway Division in 1955 included: construction of accepted streets, 7055 feet; streets rebuilt, 685 feet; streets resurfaced, 37,432 feet; bituminous concrete sidewalks, 15,612 feet; sidewalks rebuilt, 1150 feet; granolithic sidewalks constructed, 852 feet; concrete curb installed, 1868 feet; granite curbing installed, 12,198 feet.

Widenings included: Elm Street, Mechanic to Hancock: Mechanic Street: Newport Avenue at Brook Street, and Rice Road at Morrissey Boulevard, only the last being completed at the end of the year.

The last half of the Hancock Parking area was completed, and parking areas in rear of the Adams Academy and in rear of the Health Center. A tennis court was constructed at Faxon Field.

City employees completed the construction of Princess Eve Drive, Lois Terrace, Squanto Road and Carrigg Road, and the reconstruction of Thaver Street and Eaton Street and a portion of Chapman Street.

West Squantum Street from Hancock Street to the Milton line was resurfaced by the Old Colony Construction company with Chapter 90 funds.

The contract for the construction of Hilma Street. Arthur Avenue. Clement Terrace. Everett Street, Glynn Terrace, London Avenue. Hynes Avenue and Stanley Circle, awarded in 1954, was completed by C. P. Gardiner and Sons. The Quincy Contracting Corporation completed the contract for the construction of Piper Street, Audrey Street, Morgan Road. Hawthorn Street, Hodges Court, Longwood Road and Barham Avenue. The Walter Reed Corporation completed the construction of Charles Street, Hillsboro Street and Shelden Street. C. P. Gardiner and Sons started work on the construction of Broady Avenue and Glenview Road.

Under contracts awarded to the Old Colony Construction Company the following streets were resurfaced, either in part or in the entirety: Albion Road, Alton Road, Beale Street, Beechwood Street, Bennington Street, Brooks Avenue, Carlson Street, Charlesmount Avenue, Cheriton Road, Conant Road, Dale Avenue, Elm Street, Faxon Road, Gilbert Street, Macy Street, North Central Avenue, Oxenbridge Road, Prospect Street, Richie Road, Rodman Street, Sherman Street, Station Street, Summit Avenue, Sunnvside Road, White Street, Willow Street, Young Street, Clive Street, Farnum Street, Glendale Road, Pine Street and Royal Street.

SANITARY DEPARTMENT

Garbage and rubbish collections were made as usual. Funds were placed in the 1956 budget to increase garbage collections to twice a week during the summer and to take care of routes affected by holiday collections of rubbish.

A new dumping ground was made available at the Hitchcock Quarry where a rubbish chute was installed. Plans called for a dragline installation next year to facilitate the distribution of the rubbish in the quarry.

A contract was let to Marinucci Brothers to furnish the city with about 50,000 cubic yards of peaty sub-soil to cover quarries previously used as dumping areas; and fencing was installed along Quarry Street to improve appearances in the dumping areas.

Two new 8½ cubic yard garbage trucks, Elgin bodies and Dodge Chassis: and two 20-enbic yard rubbish trucks with Leach bodies and Diamond-T chassis replaced older vehicles during the year at a cost of about \$28,000, net.

CEMETERY DIVISION

In 1955 the Cemetery Division opened in Mt. Wollaston eemetery 606 graves for burials and five for removals.

There were 355 graves sold, and foundations were laid for 265 monuments.

With the facilities in Mt. Wollaston sufficient for only three or four more years, the City is faced with the necessity of acquiring land for cemetery purposes soon if it elects to continue this public service. About two acres of land is left in Mt. Wollaston. This will be seeded and plotted, and ready for use for lots and graves in the Spring of 1956.

During 1955 considerable work was done in Sailors' Snug Harbor in Germantown and the old sailors' cemetery off Fenno Street, such as regrading, resetting monuments and repairing fences.

Total receipts for 1955 were \$87,214.18, including \$17,750 for the sale of lots and graves and \$26,625 for interments.

DIVISION OF FORESTRY

The Division of Forestry cut down and disposed of 176 Elm trees stricken with the Dutch Elm disease in 1955. Employees of the department also cut down 120 other trees damaged by storms, including 86 Maples. 12 Willows, six Oaks and five Poplars.

Plants raised in the greenhouse during the year included: 4500 Geraniums, 7000 Aureau Atherantheria, 100 Centerliner, 6000 Sweet Alysum and 500 Marigold.

DEPARTMENT OF WIRE INSPECTION

The Department of Wire Inspection issued permits during 1955 for 243 new one-family dwellings, 2 two-family dwellings, one four-family dwelling. 6 manufacturing buildings, four schools, three garages and 20 miscellaneous structures.

Additional wiring in old buildings was authorized as follows: 1276 single-family houses, 137 two-family houses, 19 three-family houses, 16 multiple family dwellings, 17 mercantile buildings, 35 mann-facturing buildings, 15 schools, 45 garages and 318 miscellaneous structures.

Permanent wiring for appliances was authorized as follows: 146 hot water heaters, 858 oil burners, 8 electric regulators, 398 electric ranges, 48 gas burners, 98 dryers, 20 dishwashers, 48 disposals and 45 air conditioners.

A total of 2298 permits was issued; and fees collected eame to \$5,597.75.

In August the city was inundated by a severe rain storm that caused extensive water damage to electrical installations. During a period of two days the city sustained water damage to 205 electrical services.

SEALER OF WEIGHTS AND MEASURES

The Sealer of Weights and Measures in 1955 made 8186 reweighings of commodities, finding 6400 correct, 1131 under weight and 655 over weight.

The Department scaled 1230 scales, adjusted 76 and condemned 36. A total of 2317 weights were scaled: 8 condemned.

A total of 782 automatic measuring devices were sealed, 26 adjusted and 12 condemned. During the year 16,558 inspections were made. Total fees collected were \$2984.50.

THOMAS CRANE PUBLIC LIBRARY

	Population	Books Owned	Circulation
1945	82,084	130.105	496.078
1950	83,835	149,106	546.786
1955	84,495	170,506	649,362

Quiney residents continue to find new interests in their library as evidenced by the increased circulation of books, records, pictures and films which totaled 649,362.

Continuing the re-registration begun in 1954, which was necessitated by the change to electric book charging machines, 7,925 borrowers were enrolled during 1955.

Highlights of 1955

The library took an active part in the historic festival held during the month of August. The Reference Room was converted to an Art Gallery where many choice paintings were displayed. Local artists displayed their eraft in jewelry, silver and ceramics in the Lecture Hall. The Omnibus films on The Adams Family, shown during the week of the festival, were viewed by an appreciative audience.

The Junior High Debating Club met weekly and is a most successful and worthwhile project of the Boys and Girls Room where story hour and film programs are also held weekly.

During the summer a reading program with a nantical theme evoked great interest and was met with enthusiastic response by many children who participated in the book review meetings held weekly throughout the summer. Prizes were awarded at the closing of the programs for the best book reviews.

The Senior Citizens continue to attend their Thursday afternoon meetings where they enjoy a social hour following the day's program.

The American Heritage Project for Young Adults made possible through the library's participation in a grant from the Ford Foundation, again brought many fine young eitizens together for animated discussion of timely topics.

Daily bedside book service to patients at the Quincy Hospital is one of the very rewarding aspects of library service as are the weekly visits to all nursing homes where book service is desired, and books are delivered to many shut-ins throughout the city who have expressed a desire for reading material.

Many program planners have used the Film Department and have been most enthusiastic about this service. The library has a varied selection of films for the use of clubs and societies, and can provide information on sources of free and rental films.

The Music Department continues to be used extensively, having loaned 18,984 records and the Picture Collection provided a splendid selection of pictures and prints, circulating over 8,000 from its extensive collection.

The Board of Trustees obtained the services of two library consultants whose recommendations include re-arrangement of the various departments at the main library, the construction of two new modern branch library buildings, the addition of bookmobile service, and the consolidation of some of the existing branch libraries.

Books in Library

Number of books. January 1955	163,446
Added in 1955	12,502
Withdrawn in 1955	5,442
Number of volumes December 1955	170,506
Pictures	22,261
Recordings	6,239

DEPARTMENT OF VETERANS' AFFAIRS

A total of 8197 persons sought advice or financial assistance in one form or another from the Department of Veterans' Affairs in 1955.

Direct financial relief was granted in 3718 cases. This assistance totalled \$355,729.92. Veterans benefits for 1954 were \$304.619.24 and for 1953 they were \$226,354.64. These comparative figures indicate the increasing requests for assistance from veterans and their dependents.

Much of the assistance given in 1955 went to recipients classified as "permanent case" types, usually to permanently disabled veterans or parents of veterans.

There were 711 claims for compensation, pensions, widows' benefits, insurance claims and death and burial claims. Such claims are satisfied by federal funds without cost to the city.

The Department of Veterans' Affairs continued in 1955 its program of hospital placement of ill and disabled veterans in veterans hospitals in this area. Quincy veterans spent 20,280 patient-days in veterans' hospitals. Prompt placement of these cases in veterans' hospitals enables Quincy taxpayers and veterans to escape the hospitalization costs, estimated at \$303,000; and also permits the limited bed capacity at the Quincy Hospital to be used for other patients.

QUINCY RETIREMENT BOARD

The Quincy Retirement System in 1955 lost two members by death and two by withdrawals, ending the year with a membership of 41. Of these, 19 were active members, 20 were retired and two were beneficiaries of deceased members.

As the year ended the statement of fund showed: eash on hand, \$4,403.32; investments, \$155,584.72, and accrned interest, \$1,856.25.

The State-Quincy Retirement System ended 1955 with a total membership of 1443. Of the members, 1335 were active: 43 were inactive and 65 were retired.

The statement of fund showed: cash on hand, \$22,500.77; investments, \$1,630,159.16; and accrued interest, \$11.694.14. The 1955 receipts included \$32,130.00 appropriated by the City and \$1,057.00 by the Quincy Honsing Authority.

BOARD OF PARK COMMISSIONERS

The Board of Park Commissioners maintained in 1955 nine regulation baseball diamonds, 11 soft-ball diamonds, seven beaches, one pienie area, two stadia, one bowling green and more than a seore of tennis courts located throughout the city.

Permits issued during the year were 895, broken down as follows: baseball, 310; softball, 515: football, 35: soceer, six, specialties such as picnies and the like, 29. Rentals of the Fore River clubhouse numbered 99, including weddings, meetings, banquets, parties, showers and dances.

As a result of unusually cold weather in December, there were 29 days of good skating at Sailors Home Pond. Manet Lake, Faxon Park. Welcome Young Field. North Stadium, Scotch Pond, Furnace Brook. Montelair and Perkins Fields.

During the year more than 2,000,000 square feet of marshland southeasterly of the East Squantum Street eauseway and land at the rear of the Rock Island elubhouse on Allerton Street were taken for park and playground purposes. O'Neil Playground, off Hollis Avenue, was transferred to the School Department as a future school site.

Park Department property again sustained considerable vandalism during the year, most of the damage coming during the summer program when equipment was accessible. Tools valued at \$150 were stolen in breaks at the Merrymount Park headquarters.

DEPARTMENT OF BUILDING INSPECTION

Building activities in Quincy during 1955 missed by only a few thousand dollars reaching the alltime record valuation set in 1951. Total valuation in 1955 was \$6,301,096 as against the 1951 record of \$6,302,503; and far surpassed the 1954 valuation of \$4,891,419.

The growth of Quincy as a residential city was illustrated by the issuance of permits for the construction of 175 one-family dwellings, four two-family dwellings and four four-family dwellings for a total valuation of \$1,780,000. During the year, 199 living units were provided by new construction and 44 additional units through alterations for a total of 243 units.

The Board of Appeals for the building code held 133 hearings, granted 129 appeals, denied four.

The Board of Appeals for Zoning held 50 hearings, granted 41 appeals, denied eight and revoked one decision.

Ward Tabulation of Building Operations

Ward	Permits	Estimated Cost
1	430	\$3,399,057
2	153	343,326
3	174	316,286
4	243	698,679
5	264	696,788
6	285	846,960
	Annual Control of the	
	1549	\$6,301,096

Permits Issued

Permits	Type	Estimated Cost
175	One family dwellings	\$1,653,584
4	Two family dwellings	58,200
4	Four family dwellings	68,800
10	Mercantile	547,800
1	Manufacturing	45,000
6	Storage	12.100
132	Garages	97,243
912	Residential Alterations	673,924
176	Non-residential alterations	1,190,725
67	Removals	26,055
1	Elevator	2,250
44	Signs	34,720
17	Miscellaneous	1,890,695
	Department collections	\$12,734.50

RECREATION COMMISSION

The year 1955 was a significant one in the history of the Recreation Commission in that it had for the first time the services of a full-time professional city director of recreation. Up to late summer, when William F. Ryan was appointed to the post, direction of the recreation program had been handled on a part-time basis by a member of the school department.

A winter program for boys and girls from eight to 12 years of age was operated for 15 weeks from January to the end of April. Nine schools and the Fore River clubhouse were used for these activities, with 25 part-time leaders as supervisors.

A summer program was conducted for eight weeks in July and August, with 23 play areas in use daily from 9 A.M. to 4 P.M.. Mondays through Fridays. Supervising these activities were 55 leaders, assistant leaders, specialists and supervisors.

Nine beaches were used in the water safety program that included swimming instruction, life saving and water ballet. Most of the ten instructors active in this program were graduates of the National Red Cross Aquatic School. Basic skills and the safety involved in boating, sailing and easting were taught during the summer at the Black's Creek Boathouse.

Special summer events included the annual field day, the water carnival, a tennis tournament, a craft exhibit and golf instruction.

The fall program ran for ten weeks, from October 24 to December 31, with ten schools and the Fore River clubhouse in use.

The first All City Midget and Junior Sailing Regatta was held on Black's Creek late in the boating season, with seven yacht clubs and sailing organizations cooperating with the Recreation Commission. Races were sailed over three week-ends and, despite the inclement weather during several days, the success was so pronounced that the director immediately started making plans for the continuance of the program on a larger scale next year.

Nineteen boats were used in the 30 races, and more than 75 young sailors, from five to 18 years of age, and some 50 parents participated. A Trophy Night was held following the regatta at the Quincy Health Center where winners were presented trophies donated by the Quincy Patriot Ledger and several yacht clubs and other groups.

It was the belief of the director that attendance at various activities during the last half of the year suffered to some extent because of the polio epidemic.

In stating the philosophy of the Commission, the departmental annual report reads: "Realizing that recreation is a basic human need the Commission feels that it should cover all ages and be without limits as to sex, race, creed or color.

"The Quincy Community Recreation Program should coordinate wherever possible the efforts of both public and private agencies that provide facilities and programs of a recreational nature so that there will be no duplication of effort but a fill-in of activities in sections where no program is offered and the need is apparent.

"Feeling that first priority should be given to children and youth of the community the Commission has geared the program to that group at the present. They feel that if children learn basic skills in crafts, sports, music, drama, dancing, and the like in their formative years that these activities will carry over value for them in adult life. With this in mind the Commission has set up the present program with the philosophy that every boy or girl who attends a program shall have an opportunity to actively participate. Our leaders have been instructed to pay particular attention to the youngsters who have not developed an interest or basic skill in any activity because these youngsters need the experience of learning a recreational activity so that he or she may join in with a group and enjoy the companionship, spirit, sportsmanship and social status of their peers."

CIVIL DEFENSE

The City of Quiney participated in the National Civil Defense Test Operation Alert on June 15 and 16. During the test the communications phase of the Civil Defense Department was used extensively.

During the first week of August the Civil Defense Department was alerted and put on a stand-by basis in anticipation of Hurricane Connie. The department functioned as an active agency during the emergencies caused by the flooding conditions on August 19 and 20.

During the year the Auxiliary Fire Department served 7500 man-hours.

The Auxiliary Police Department served 6970 man-hours. The auxiliaries covered traffic, the Historic Festival, parades, Christmas Week activities and other functions.

In 1955 there were 450 test air raid warning reports received by the department.

During the year an Evacuation Planning Committee was formed. It includes Regis J. Harrington, planning director; William F. Ryan, recreation director: Edmund F. Genereau, director of veterans services: Manrice Daly, school department: Clarence Jackson, Eastern Massachusetts Street Railway company; and Lieut. William Devine, police department.

The Ground Observer Corps became part of the Civil Defense Department during 1955.

THE 1955 CITY ELECTION

The citizens of Quincy in the city election on November 8, 1955, voted for the return of the Plan A form of municipal government, and elected councilors and school committee members for the succeeding two years.

Plan A was favored, 14,378 to 12.851. over Plan E, which had been in effect for six years. Plan A, which provides for nine councilors at large and a mayor elected by popular vote with strong administrative and executive powers, will become effective January 1, 1958. Plan E, the council-manager form of government, will continue through 1956 and 1957.

Conneilors Amelio Della Chiesa, Edna B. Austin, Carl W. Anderson and David S. McIntosh were reelected, along with Thomas S. Burgin. James R. McIntyre and Charles L. Shea. Councilors David J. Crowley, Alfred G. Helfrich and Frank E. MacDonald were defeated.

In the school committee election, Paul K. Dnffey and Mrs. Alice Mitchell were reelected while Miss Ethel B. Wiley was defeated by Charles T. Sweeny.

Out of 44,228 qualified voters, 28,820 or 65.2 percent, went to the polls.

On January 2, 1956. Mayor Amelio Della Chiesa and Vice Chairman Edna B. Austin were reelected to their respective positions, the former by an unanimous vote and the latter by a fonr to three vote, by their fellow councilors for 1956 and 1957.

The Vote for City Council

*Amelio Della Chiesa *Thomas S. Burgin		17.558 $17,224$
*James R. McIntyre		14,217
*David S. McIntosh		13.827
*Charles L. Shea		12,160
*Carl W. Anderson		12.150
*Edna B. Austin		12,031
David J. Crowley		11,910
Emma S. Tousant		10,922
Alfred G. Helfrich		10,082
Arthur 1. Burgess		9,947
Frank E. MacDonald		8,967
Joseph E. McDermott		8,844
John Gillis		8,372

The Vote for School Committee

*Paul K. Duffey 15,4	155
*Alice Mitchell 14,1	160
*Charles T. Sweeny	29
Ethel B. Wiley 12,5	208
Henry Gesmer 10.2	228
Nichola Barbardoro 7.1	190

^{*} Elected

QUINCY HOUSING AUTHORITY

The Quincy Housing Authority, an unpaid board of five citizens, operates three housing projects. They are: Westacres, 36 units created under Chapter 372; Snug Harbor, 400 units created under Chapter 200; and Riverview, 180 Federal-aided low rent units.

In addition, the Authority has initiated a program for the construction of a Housing For The Elderly project which was approved by the City Conncil late in 1955. As the year closed an architect, Michael R. D'Orsi, was preparing preliminary plans.

WESTACRES

Under state law, Westacres, nine four-unit frame buildings, was placed on the market at the insistence of the State Housing Board, but none of the veteran-tenants was interested in buying at the Veterans Administration appraisal of \$24.500 a building. As the year closed, the City of Quiney was asking the State Housing Committee authority to continue operation of the project.

Since the project was completed in 1948, it has paid the City \$103,068.19, including the \$14,517.50 in lieu of taxes payment in 1955.

SNUG HARBOR

Snug Harbor, the state-aided 400-unit project, has been 100 percent occupied since August, 1950.

Rents are fixed on income and average \$42.90. Income limit for admission is \$3950, maximum, with a continued occupancy limit of \$4200. Because of the ever increasing average weekly wage of workers in this area, it is expected that the State Housing Board will be asked to increase the income ecilings.

In October, 1955, the project paid the City in lieu of taxes \$14,400. During the year, 110 families moved from Snug Harbor, the majority purchasing homes in the South Shore area.

During the year extensive repairs were made to the exterior and, where necessary, to the interior. The City, at the request of the Authority, provided an area of about ten aeres for recreation in rear of the Snug Harbor School.

RIVERVIEW

Riverview, completed in 1952, has remained 100 percent occupied since the first occupancy on June 25 of that year. The project consists of 45 buildings of four units each.

Rents are determined in accordance with income and size of family, approximately about 21 percent of net income. Admission income limits range from \$2500 to \$3000, and continued occupancy limits from \$3125 to \$3750. It is also anticipated that the P. H. A. will be asked to increase these ceilings due to increases in average wage levels. Average rentals are \$47.32. For the fiscal year ending June 30, 1955, the city was paid \$7108.68 in lieu of taxes.

The continued income of the 616 families in all housing developments, with approximately 1800 children, is around \$3,500,000.

Since the inception of public housing in Quincy, the Housing Authority has paid the eity, in lieu of taxes, a total of \$258,169,31.

DEPARTMENT OF HISTORICAL PLACES

The Board of Managers of Historieal Places is charged with the general supervision and maintenance of two of America's most famous historieal shrines, the birthplaces of John Adams and his son. John Quincy Adams, second and sixth Presidents.

The birthplace of John Adams, who was born October 19, 1735 (Old Style) was built in 1681. The birthplace of John Quincy Adams, born July 11, 1767, was built in 1716.

During 1955 approximately 4,000 persons from many states and eight foreign countries visited the cottages, although heavy rains and hurricane threats during the year kept many tourists away. On Historic Quincy Day, July 4, 1955, some 866 visitors came to the old houses.

The birthplaces form the headquarters of the Quincy Historical Society, which has placed all of the historical furnishings in the two houses. The Forestry Division of the Public Works Department maintains the grounds and gardens, with the Germantown Garden Club assisting.

The birthplaces are open to visitors from Patriots' Day. April 19, to November 1, save Mondays. Nominal fees are charged: adults, 50 cents for both cottages or 30 cents for one; children, 25 cents for both and 15 cents for one; organized groups of youngsters, 20 cents for both and 10 cents for one.

Mrs. Manrice P. Spillane, member of the board of managers for some years, died in 1955. Miss Mildred L. Tyler was named to fill out her unexpired term.

QUINCY SCHOOL DEPARTMENT

The big school construction program started in Quincy in 1948 was nearing its final phase as 1955 ended.

Late in the year the contract for the big Broad Meadows Junior High School, which will accommodate about 800 students, was let; and it is expected to be in commission in September, 1957.

Contract for the Great Hill School, which will include six classrooms and a multi-purpose room, was let in March: with completion expected by September, 1956.

Furnace Brook School, with 14 elassrooms and a multi-purpose room, was opened in November, and was accommodating 272 pupils as the year ended.

Contract for the second addition to Snug Harbor was let early in the year; and its eight classrooms were scheduled for completion early in 1956.

Plans for the construction of the Myles Standish School in Squantum, which will contain six classrooms and a multi-purpose room and will be partially financed with federal funds, were well advanced as the year closed.

Preliminary steps were taken late in the year for the construction of a second junior high school which, it is expected, will be built on the old O'Neil playground.

Total enrollment figures in Quincy public schools jumped from 14,473 in 1954 to 14,726 in 1955, as of October 1.

Enrollment October 1, 1953, 1954 and 1955

В	sy Grades		
	1953	1954	1955
Kindergarten		1224	1269
Grade 1	1609	971	1250
Grade 2	1614	1450	1017
Grade 3	1266	1559	1412
Grade 4	1251	1215	1507
Grade 5	1325	1232	1169
Grade 6	1294	1295	1189
Grade 7	1063	1253	1281
Grade 8	883	1074	1257
Grade 9	780	832	1016
Grade 10	774	743	784
Grade 11	660	640	620
Grade 12	620	605	594
Post Graduate	4	2	2
Special Classes	100	105	105
Trade	232	273	254
	13,475	14.473	14,726
В	y Schools		
	1953	1954	1955
Quincy High School	1338	1297	1318
North Quincy High School	1657	1756	1880
Central Junior High School	767	858	985
Quiney Point Junior High School	499	607	664
South Junior High School	523	631	707
Adams Selrool	385	388	373
Atherton Hough	744	676	672
Beechwood Knoll	289	301	322
Coddington	260	309	262
Craneh	289	259	187

	В	V	S	cŀ	10)()	l	9
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Daniel Webster	343	367	341
Francis W. Parker	499	549	580
Gridley Bryant	253	314	212
John Hancock	241	215	233
	336	335	339
Lincoln	522	560	544
Massachusetts Fields			
Merrymount	275	251	281
Montelair	630	694	547
Nathaniel S. Hunting	293	309	229
Quinev	598	622	631
Snug Harbor	542	711	790
	390	427	504
	303	337	300
Thomas B. Pollard			
Washington	153	246	234
Willard	436	469	381
Wollaston	612	644	635
Furnace Brook			216
Class for Older Boys	31	30	78
Physically Handicapped	15	8	7
Sight Conservation	20	12	20
	232	$2\overline{73}$	254
Trade	202	~ (0	20%
	13,475	14,473	14,726

Money Received by City Treasurer Due to Operation of Schools

Tuition			\$ 30,556.07
State and Federal Reimbursements Miscellaneous Receipts			526,664.93 6,140.91
Total Receipts			S563.361.91

Financial Statement For the Fiscal Year Ending December 31, 1955

Appropriated by City Council (exclusive of Federal Funds) Appropriated for outstanding 1952 bills and contracts; salaries held over		\$3.837,516.74 145.628.17
Total available (exclusive of Federal Funds) Expended: Regular and State-Aided School and Classes* (exclusive of		\$3,983,144.91
Federal Funds) Outstanding bills and contracts: salaries held over	\$3,812.524.16 163,885.92	3,976,410.08
Balance		\$ 6,734.83

Itemized Expenditures

Additional Equipment			\$ 30,474.72
Coordinate and Auxiliary Age	ncies		122,117.72
Evening Academic School			3,860.88
General Control			 74,072.31
Instruction			2,818,381.56
			5,292.96
Maintenance			174,286.14
Miscellaneous			10,568.45
Operation of Plant			382,273.16
Pensions			19,364.00
			167.50
Travel Outside State			517.73

Total for Regular Schools

\$3,641,377.13

Adult Civic Education Distributive Occupations Distributive Occupations. George Barden Fund Evening Apprenticeship Classes Evening Practical Arts Classes Evening Practical Arts Smith Hughes Fund Evening Trade Extension Evening Trade Extension Smith Hughes Fund Evening Trade Extension George Barden Fund Out of City Industrial Trade School		S	1,715.63 4,993.20 1,647.91 3,993.99 16,417.48 778.95 3,378.51 75.42 250.00 5.166.92 135.481.30		
Trade School Smith Hughes Fund			1,341.51		
Trade School George Barden Fund			5,736.48		
Total for State-Aided Schools and Classes*				S	180,977.30
Less: George Barden Fund	\$7.634.89				0.020.25
Smith Hughes Fund	2,195.88				9,830.27
Total Expenditure (exclusive of Federal Funds)				\$3	,812,524.16

* All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government make special appropriations.

SCHOOL *BRIEFS

During 1955:

12,543 school children took the tuberculosis skin tests.

10,766 children and school personnel availed themselves of the opportunity to take accident insurance.

A bronze plaque honoring William Bradford for his many years of service as chairman of the Trade School Advisory Committee was unveiled at a ceremony in the new trade school wing.

A color motion picture film was produced cooperatively by the school guidance department and the Quincy Chamber of Commerce. The film, entitled A Place For You. depicts job opportunities in Quincy.

An experimental elementary report card was revised in response to teacher and parent reactions. Members of the graduating class in the Quincy high school received scholarship aid totaling \$35,000. Guest speakers and field trips included:

A trip to the UN taken by 40 students from Quincy High School.

As guest speaker for the North Quincy High biology club, a bio-chemist from India in this country as a Fulbright scholar.

The Quincy Junior Red Cross Council was one of 7 elected for nationwide recognition.

Visitors to the schools included the minister of education from Guatemala and the director general of education from Finland.

A spring festival participated in by pupils from all grade levels spotlighted class work in music, art, and physical education, also the part played by teaching aids in the school program.

First-hand knowledge of civics was obtained through Student Exchange Day — students from towns visiting Quincy, and Quincy students visiting neighboring towns to learn about town government and to attend town meetings: also from Quincy Government Day — the day on which eighth grade students of community civics spend time interviewing department heads and getting first-hand information relative to municipal services.

A pilot project in economic education undertaken by students in the problems of democrary classes in Quincy High School culminated in an evening open-to-the-public panel, students reporting on interviews with local bankers, businessmen, and representatives of labor and agriculture.

Quincy's young people were complimented for their conduct and for their enthusiastic response to exhibits and materials at the Museum of Science. Field trips to the museum are conducted by the schools with the cooperation of parent-teacher association groups.

Quincy's radio coordinator, Miss Elizabeth McConarty, was awarded a Ford Foundation fellowship providing opportunity for travel, study, and observation of current practices in radio, television, and related fields.

Section Three FINANCIAL STATISTICS

Auditor of Accounts

Office of the Collector

Office of the Treasurer

Board of Assessors

The Auditor of Accounts

March 23, 1956

To His Honor the Mayor, the Honorable City Council and City Manager:-

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1955.

In complianc with Section 50, Chapter 41 of the General Laws there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted,
Alexander Smith
City Auditor and
Director of Finance

CITY OF QUINCY. MASSACHUSETTS Office of the AUDITOR OF ACCOUNTS

March 23, 1956

To His Honor the Mayor, the Honorable City Council and City Manager:-

I hereby certify that I have verified, by actual count of the cash, and verific ation of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, and the Trustees of the City Hospital of Quincy.

Respectfully submitted,
Alexander Smith
City Auditor and
Director of Finance

COMMONWEALTH OF MASSACHUSETTS

March 23, 1956

Norfolk, ss.

Subscribed and sworn to before me this day.

Douglas A. Randall Notary Public

ANNUAL APPROPRIATIONS 1955

City of Quincy IN COUNCIL

February 14, 1955

Order No. 137

ORDERED:

That the several sums named herein be and are hereby appropriated for the payment of the expenses of the City of Quincy for the financial year beginning January 1, 1955 and ending December 31, 1955, to be expended by and under the direction of the City Manager and the same to be charged to the Revenue of 1955.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH			\$84.044.00
Mayor and Council		\$29,840.00	
Personal Services	\$25,840.00		
Expenses	4,000.00	3 N. W. O. O. O.	
Clerk of Committees Personal Services	2,350.00	2,350.00	
City Clerk	2,330.00	19,300.00	
Personal Services	18,350.00	12,300.00	
Expenses	775.00		
Capital Outlay	175.00		
Elections and Registrations Personal Services	20,004.00	31,554.00	
Expenses .	11,550,00		
Vital Statistics	2 240 7 7 17 0	1,000.00	
Expenses	1,000.00	*,000,000	
EXECUTIVE BRANCH			0.40.0.0.00
EXECUTIVE BRANCH			\$42,368.00
City_Manager		\$27,870,00	
Personal Services Expenses	\$26,025.00		
Expenses Auditor	1,845.00	14 400 00	
Personal Services	10,900.00	14.198.00	
Expenses	848.00		
Pensions	2,750.00		
CENEDAL COMPRANDATE			
GENERAL GOVERNMENT			\$282,846.00
Assassans		\$50,605,00	\$282,846.00
Assessors Personal Services	\$41.750.00	\$50,605.00	\$282,846.00
Assessors Personal Services Expenses	6.455.00	\$50,605.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay		,	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services	6.455.00 2,400.00	\$50,605.00 86.110.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses	6.455.00	,	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel	6,455,00 2,400,00 72,850,00 13,260,00	,	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00	86,110,00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00	86,110,00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personal Personal Services Expenses Capital Outlay Law	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00	86.110.00 88.855.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00	86,110,00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services Expenses	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00	86.110.00 88.855.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services Expenses Expenses Purchasing	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00	86.110.00 88.855.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00	86.110.00 88.855.00 17.480.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services Expenses Capital Outlay	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00	86.110.00 88.855.00 17.480.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services Expenses Capital Outlay Planning and Zoning	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00 19,050,00 4,900,00	86.110.00 88.855.00 17.480.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Capital Outlay	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00 19,050,00 466,00 12,325,00	86.110.00 88,855.00 17,480.00 24,416.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Capital Services Expenses Capital Outlay	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00 19,050,00 466,00 12,325,00 1,250,00	86.110.00 88,855.00 17,480.00 24,416.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Pensions	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00 19,050,00 466,00 12,325,00	86.110.00 88,855.00 17,480.00 24,416.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Pensions Capital Outlay License Board	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00 19,050,00 4,900,00 466,00 12,325,00 1,250,00 150,00	86.110.00 88,855.00 17,480.00 24,416.00 13.825.00	\$282,846.00
Assessors Personal Services Expenses Capital Outlay Finance Personal Services Expenses Personnel Personal Services Expenses Capital Outlay Law Personal Services Expenses Purchasing Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Capital Outlay Planning and Zoning Personal Services Expenses Pensions Capital Outlay	6,455,00 2,400,00 72,850,00 13,260,00 17,275,00 71,480,00 100,00 12,485,00 4,995,00 19,050,00 4,900,00 466,00 12,325,00 1,250,00 150,00	86.110.00 88,855.00 17,480.00 24,416.00	\$282,846.00

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PUBLIC SAFETY BRANCH			\$1,855,308.00
Civil Defense Personal Services	\$6,600.00	\$7.565.00	
Expenses Police Department Personal Services	965.00	771,004.44	
Expenses Pensions Capital Outlay	$640.212.00 \\ 50,000.00 \\ 69,042.44 \\ 11,750.00$		
Dog Officer Expense	1,300.00	1,300.00	
Harbor Master Personal Services	400.00	450.00	
Traffic Signs and Signals	50.00	27,755.00	
Personal Services Expenses Capital Outlay	$20,000.00 \\ 7.415.00 \\ 340.00$		
Rifle Range Expenses	700.00	700,00	
Fire Department	852,050.00	977,314,56	
Expenses Pensions Capital Outlay	25,450.00 73.664.56 26,150.00		
Fire Alarm Personal Services	15,704.00	28,129.00	
Expenses Capital Outlay	9,555,00 2,870.00	17.007.00	
Building Inspector Personal Services Expenses	16,050.00 1,937.00	17,987.00	
Electrical Inspector Personal Services	6,569,00	7.969.00	
Expenses Plumbing Inspector Personal Services	1,400,00 4,985,00	5.821.00	
Personal Services Expenses Sealer of Weights and Measures	836.00	9,313.00	
Personal Services Expenses Capital Outlay	8.550.00 663.00 100.00	,	
SOCIAL SERVICE BRANCH	100.00		\$3,838,524.09
Hospital Personal Services Expenses	\$1,531,506.84	\$2.050,831.84	
Expenses Pensions Capital Outlay	499,690,00 $6,111.00$ $13,524,00$		
Health Personal Services	127.000.00	180,595.00	
Expenses Pensions Capital Outlay	50,000,00 1,595,00 2,000,00		
General Relief Personal Services	12,825.00	108,664.00	
Expenses Pensions	$\begin{array}{c} 91.570.00 \\ 3.760.00 \\ 509.00 \end{array}$		
Capital Outlay Aid to Dependent Children Personal Services	16,031.75	180,605.75	
Personal Services Expenses Capital Outlay	$\frac{164.000.00}{574.00}$		
Old Age Assistance Personal Services Expenses	35.270.00 703,354.00	739,735.50	
Capital Outlay City HomePersonal Services	1,111.50 5,300.00	14.965.00	
Expenses	7,665.00 2,000.00		
Disability Assistance Personal Services Expenses	6,413.50 99,199,00	105,895.00	
Capital Outlay	282,50		

		45 7 999 00	
Veterans' Services Personal Services	34,800,00	457.232.00	
Personal Services Expenses	421,005.00		
Capital Outlay	1.427.00		
PUBLIC WORKS			\$1.920,952.20
Administrative		\$35,440,00	
Personal Services	\$34.200.00 760.00		
Expenses Capital Ontlay	480,00		
	(((0(00	73.287.00	
Engineering Personal Services Expenses	66,696,00 2,995,00		
Pensions	3,596,00		
Public Buildings	25,012.00	68,658.96	
Personal Services Expenses	41,750.00		
Pensions	1,896.96	722 000 10	
Highway General Operations	679,570,00	733,899.12	
Pensions Parking Areas	54,329.12		
Parking Areas	10,226.00	13.226.00	
Personal Services Expenses	3,000.00		
Sewers .		100,871.00	
General Operations Pensions	80,300.00 17,495.00		
Capital Ontlay	3,076.00		
Sanitation	206 509 00	360,604,10	
Personal Services Pensions	306,598.00 20,656.10		
Expenses	33,350.00		
Expenses Park Department Personal Services Pensions Expenses	61,847.00	83,645.48	
Pensions -	3,218.48		
Expenses Constal Outloy	15,500.00 3,080.00		
Capital Outlay Cemetery	3,000.00	89,374.24	
Personal Services	70,000.00 $9.464.24$		
Pensions Expenses	7,485.00		
Expenses Capital Outlay	2,425.00		
Forestry Personal Services	36.071.00	58,853.50	
l'ensions	1,082.50		
Expenses Capital Ontlay	5,000.00 $4,700.00$		
Capital Outlay Cypsy Moth	5,000.00		
Duich Elm Water Department	7,000.00	303,092,80	
Personal Services	187,239.00	303,032.00	
Pensions Expenses	18,767.80 $79,286.00$		
Expenses Capital Outlay	17,800.00		
PUBLIC SERVICES			\$262.014.50
Library		\$220.676.50	
Personal Services	\$156,242.00		
Pensions Expenses	1,842.50 $58,297.00$		
Capital Outlay	4,295.00		
Recreation Personal Services	31,400.00	40,338.00	
Personal Services Expenses	8,938.00		
Historical Places	1 000 00	1,000.00	
Expenses	1,000.00		20.045.002.00
EBUCATION			\$3,867.092.00
School Department Personal Services	\$3,322,996.00	\$3.867,092,00	
Pensions	19,364.00		
Expenses Capital Outlay	464,432,00 33,000,00		
Travel Out of State	1,000.00		
Athletic Revolving Fund	26,300.00		

UNCLASSIFIED \$83,440.00 Judgments. Losses and Claims \$10,000.00 Annuities 9,460.00 Property Management 300.00 Travel Out of State 2.000.00 Annual Report 3,500,00 General Insurance 300,00 17,000.00 State Mosquito Control Tree Trimming, Q.E.L. Co. 16,000.00 Employee In-Service Training 1,700.00 1,500.00 Christmas Holiday Display Aircraft Warning Post 100,00 Child Guidance 8,580.00 Historical Pageant 8,000.00 1955 State Census 5,000.00 DEBT SERVICE \$1,116,573.00 MISCELLANEOUS \$1,003,818.37 State \$517.373.91 \$8,458.06 State Auditor State Exam, of Retirement 398.55 Smoke Inspection Service 1,924.18 Metropolitan Reservations 122,459.52 Metropolitan Sewerage Metropolitan Water 170,890,00 213,243.60 486.444.46County Tax 258,534.00 County Hospital 227,910,46 **OVERLAY** \$150,000,00 For Deficits. Abatements and Exemptions \$150,000,00 GRAND TOTAL Appropriations of This Order \$14,566,980.16 Less: Amount to be offset by transfer from: Parking Meter Receipts: \$13,226,00 Parking Area Department 75,000.00 Debt Services 88,226.00 Net Amount to be Appropriated by This Order \$14,418,754,16 And be it further ORDERED: That the sum of \$88,226,00 be and is hereby appropriated to the following accounts: Parking Area Department \$13,226.00 75,000.00 Debt Services \$88,226.00 and to be charged to the account -- Parking Meter Receipts. Passed to be ordained March 14, 1955. Attest:-DONALD P. CRANE, Clerk of Council. Attest:-AMELIO DELLA CHIESA Mayor A true copy, Attest:-Assistant City Clerk. ADDITIONAL APPROPRIATIONS, 1955 Order

No.

 $\frac{2}{28}$

29

30

31

32 34 Account

Quarry Fencing and Covering

Recreation — Personal Services

Hospital — Personal Services Hospital — Personal Services Inspector of Wires — Expense

Sewer — Personal Services

City Home - Expenses

Annual Report - - - 55

Amount

\$ 1,200,00

15,000.00

4,000.00

2,596.00

2.500.00

975.00

387.66

Date

Jan. 3, 1955 Feb. 7, 1955 Apr. 4, 1955

Jan. 17. 1955 Jan. 17. 1955

Jan. 17, 1955 Jan. 17, 1955

35 36 90 95 134 135 136	School — Capital Outlay Old Age Assistance — Expense Inspector of Wires — Expense Fire — Pensions Dredging Wollaston Bay City Clerk — Personal Services Highway — Pensions Planning Board — Expense	5,000,00 1,280,00 369,20 2,658,62 14,250,00 1,75,00 1,391,50 1,000,00	Jan. 17. 1955 Jan. 17. 1955 Feb. 7. 1955 Feb. 7. 1955 Feb. 21, 1955 Feb. 14, 1955 Feb. 14, 1955 Feb. 21, 1955
152 153 166 167	Hospital — Personal Services Massachusetts Teachers' Retirement Street Construction	1,148.16 173.51 40,000.00 40,000.00	Feb. 21, 1955 Feb. 21, 1955 Feb. 21, 1955 Feb. 21, 1955
168 175 190 191 192	Street Maintenance Quarry Fencing and Covering Highway and Sanitary, Forestry, Sewer and Park Library — Expense	$40.000.00 \\ 30,000.00 \\ 225,601.00 \\ 5,000.00 \\ 424.58$	Feb. 21, 1955 Mar. 14, 1955 Mar. 7, 1955 Mar. 7, 1955 Mar. 7, 1955
194 204 205 210 220	Public Buildings — Personal Services Welfare — Expense Various Departments — Personal Services Public Works — Personal Services	94.258.50 375.00	Mar. 21, 1955 Mar. 7, 1955 Apr. 4, 1955 Apr. 4, 1955 Mar. 21, 1955
248 281 282 283 284	Mayor — Personal Services Sewer Adm. — Personal Services Public Works — New Equipment Law — Personal Services Police — Personal Services Fire Alarm — Personal Services Health — Expense Inspector of Buildings — Expense Public Buildings — Personal Services Police — Personal Services	600,00 20,000,00 750,00 148,00 574,00	Apr. 4, 1955 Apr. 4, 1955 Apr. 4, 1955 Apr. 4, 1955 Apr. 4, 1955 Apr. 4, 1955
285 287 295 296 311	Health — Expense Inspector of Buildings — Expense Public Buildings — Personal Services Police — Personal Services Sea Walls Hospital Rewiring and Reconditioning	1,000.00 5,000.00 78,00 92,50 26,000.00	Apr. 4, 1955 Apr. 4, 1955 Apr. 4, 1955 Apr. 4, 1955 Apr. 4, 1955 Apr. 26, 1955
327 328 330	Hospital Rewiring and Reconditioning Hospital — Personal Services Police — Pensions	1,873.38	Apr. 18, 1955 Apr. 18, 1955 Apr. 18, 1955
	SUMMARY	\$632,329.31	
	Total Budget Appropriations Additional Appropriations Hurricanes — Carol and Edna	\$13,264,935,79 632,329,31 331,520,64	
		\$14,228,785.74	
	DEBT STATEMENT, 195	55	
	Debt January 1, 1955 ns During 1955:	\$8,118,000.00	
Inside	e Debt Limit:		
Sew Stre	V 100,0		

0			A 150 000 00	
Sewers			\$ 450,000.00	
Streets			530,000.00	
Schools			330,000,00	
Elm Street L	1 00 1 1		100,000,00	
	Park, Construction	on .	125,000,00	

\$9,653,000.00

\$ 703,000.00

Retirements during 1955:

Inside Debt Limit:

D 1 71 70		
Rock Island Sewer		\$20,000,00
Dewers		65,000.00
Streets		279,000,00
Schools		143,000,00
New Equipment		73,000,00
Land and Buildings		10,000.00
Municipal Parking Area		15,000.00
East Hancock Park, Land T	Takings	50,000,00
East Hancock Park, Constru		15,000,00
Off Street Parking		5,000,00
Central Fire Station		5,000,00
Fire Station		8,000,00
Public Works Garage		10,000,00
Sea Wall		5.000,00

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Outside Debt Limit:

School Construction	\$100,000.00
Sewers	13,000.00
Hospital Administration Building	4,000.00
Hospital Power Plant	25,000.00
Judgment — Parking Land	15,000,00
Health Center	20,000.00
Municipal Garage	3,000.00
Veterans' Housing	20,000.00
Civil Defense	15,000.00
Relaying Water Mains	20,000.00

\$ 235,000.00

938,000.00

Total Debt as of December 31, 1955

\$8,715,000.00

TOTAL FUNDED DEBT

as of December 31, 1955

Inside Debt Limit:

Rock Island Sewer	\$ 233,400,00
Sewer	1.101,600,00
Streets	1.447,000.00
Elm Street Land Takings	100,000.00
Schools	1,654.000.00
Hospital Rewiring	50,000.00
New Equipment	79,000.00
Land and Buildings	60,000,00
Municipal Parking Area	60,000.00
East Hancock Park, Land Takings	440,000.00
East Hancock Park, Construction	245,000.00
Off Street Parking	25,000,00
Fire Station	96,000.00
Public Works Garage	110,000.00
Sea Wall	40,000.00

\$5,741.000.00

Outside Debt Limit:

Schools		\$1,560,000,00
Sewers		117,000.00
Hospital Administration Building		4.000.00
Hospital Power Plant		425,000.00
Judgment — Parking Land		180,000.00
Health Center		230,000.00
Municipal Garage		3,000.00
Veterans' Ilousing		240,000.00
Civil Defense		15.000.00
Relaying Water Mains		200.000.00

\$2.974,000,00

\$8,715,000.00

BORROWING CAPACITY FOR 1955

(General Laws, Chapter No. 44 — Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding $2\frac{1}{2}\%$ of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year."

Net Valuation Real and Personal 1953 Motor Vehicles 1953			52,295,561.00 12,251,056,00
Net Valuation Real and Personal 1954			55,317,028,00
Motor Vehicles 1954		_	13,104,058.00
Net Valuation Real and Personal 1955		1	58,085,432.00
Motor Vehicles 1955			14,490,793.00
			05,543,928,00
Three years' average valuation		\$1	68.514.642.00
2½% thereof	\$4,212,866,00		
Extra — Chapter 56	4,212,866.00		
			8,425,732.00
Debt January 1, 1956 (Within Debt Limit) .			5.741,000.00
Available Borrowing Capacity January 1, 1956	5	8	2,684.732.00

Debt maturing during 1956 which will increase borrowing margin:

JANUARY FEBRUARY			\$ 30.000.00 5,000.00
MARCH APRIL MAY			75,000.00 85,000.00 65,000.00
JUNE JULY AUGUST			$100,000.00 \\ 240.000.00 \\ 5,000.00$
SEPTEMBER OCTOBER			125,000.00 8.000.00
NOVEMBER DECEMBER			5,000.00
			\$743,000.00

TEMPORARY LOANS, 1955

(In Anticipation of Revenue)

Date	Date		Rate of	
Issued	Due	Sold To	Discount	Amount
Feb. 11, 1955	Nov. 4, 1955	National Shawmut Bank	.61%	\$ 750,000,00
Mar. 31, 1955	Nov. 18, 1955	Norfolk County Trust Co.	.80%	750,090,00
Apr. 29, 1955	Dec. 2, 1955	Merchants National Bank	.94%	500,000.00
May 13, 1955	Dec. 9, 1955	State Street Trust Co.	1.02%	250,000,00
May 13, 1955	Dec. 9, 1955	Norfolk County Trust Co.	1.02%	250,000.00
June 10, 1955	Dec. 16, 1955	First National Bank	.99%	500.000.00
July 22, 1955	Dec. 29, 1955	Norfolk County Trust Co.	1.29%	500,000,00
				83,500,000,00

TEMPORARY LOANS, 1955

(In Anticipation of Long Term Loans)

Feb. 28, 1 May 20, 1 Oct. 3, 1	1955 Oct.	31, 1955 3, 1955 1, 1956	National Shawmut Bank National Shawmut Bank National Shawmut Bank	1.02% $1%$ $1%$	\$ 485,000.00 100,000.00 100,000.00
			Total Paid 1955 Unpaid as of December 31.	1955	\$685,000,00 100,000,00

CITY OF QUINCY, MASSACHUSETTS

ACTUAL RECEIPTS — 1955

Income Tax	\$ 677.356.38
Corporation Tax	539,758.40
Meal Tax	25.718.98
Motor Vehicles	867,023,77
Licenses	94,404.50
Fines	3.283.45
Special Assessments	97,745.58
General Government	21.015.18
Protection of Persons and Property	22.311.26
Health and Sanitation	69.083.30
Highways	3.022.76
Welfare	115,627.73
Old Age	510,903.37
Disability Assistance	58,083,30
Veterans' Benefits	146,697,91
Schools	38,347.82
State Education Vocational	64,730,79
Reimbursement Construction School Project	28.547.41
Libraries	8,100.96
Recreation	2,144.00
Cemeteries	31,070,35
Interest on Taxes and Assessments	17,997.45
Interest on Bonds	1,398.37
Hospital	1,749,382.38
Quincy Electric Light — Trimming Trees	17.539.60
Quincy Housing Authority - In Lien of Taxes	21,508,68
Sale of Land	267.00
Hurricane Reimbursement	251,590.41
Flood Damage Reimbursement	6,500,00
Shore Protection Refund	2,222,46
Miscellaneous	253.12
	05.400.504.45

\$5,493,636.67

BALANCE SHEET

REVENUE ACCOUNTS

December 31, 1955

			3-,,,,,,,,,,	
SCHEDULE A ASSETS			LIABILITIES	
Cash on Hand Delinquent Taxes 1954 and Prior		\$1.853,292.91 24,117.29	Unclaimed Monies Cemetery Sale of Lots	\$ 5,951.06 3,760.00
Taxes 1955 Delinquent Motor Excise Taxes:		405,524.58	Sale of Land Deposits Due County	23,146.33 $23,663.05$
1949	\$ 111.11		Due County	27.50
1950	972.86 3,127.51		Due State Unexpended Balances	872.80
1951 1952 1953	7,222.33		Due State Unexpended Balances: Special School Lunch	16,961.14
1953 1954	9,426.14 14,288.99		Athletic Fund Federal and State Grants	5,768.16 $272,874.46$
1954 1955 Dealers Plates	94,127.06		Old Age Assistance Recovery	28.977.86
Dealers Plates	37,026.05	166,302.05	Disability Recovery Trust Funds Income, etc.	1,457.46 22,902,94
Special Assessments: Sewer Street Committed Interest		100,302.03	Reserves:	· ·
Sewer	\$ 38,289.01		Water Receipts \$ 551.549.14	
Committed Interest	842.66		Overlay Surplus 9,269.38 Parking Meter 38,779.10 Abatement of Taxes 119,441.92)
Tax Titles		156.690.99	Abatement of Taxes 119,441.92	510.020.54
Tax Titles Tax Possessions		64,652.05 45.234.17	Reserve Until Collected:	- 719,039.54
Water Liens		7.855.67	Motor Excise \$ 166.302.05 Special Assessments \$ 156,690.99	
Delinquent Water Bills: 1954 and Prior	\$ 708.41		Special Assessments 156,690.99 Tax Titles 64,652.05 Tax Possessions 45,234.17 Departmental 650,811.68 Water 118,673.25 Water Liens 7.855.67	
1955	109,350.60		Tax Possessions 45,234.17	
Water Services Connections		$110,059.01 \\ 8.614.24$	Departmental 650,811,68 Water 118,673,29	3
Water Services Connections Outstanding Department Bills: Health Welfare Hospital Others	_	0,011.21	Water Liens . 7.855.67	7
Health	\$ 2,145.50		Even and Deficiency	- 1.210,219.86 827,187,38
Hospital	615,209.98		Excess and Deficiency Norfolk County Hospital Tax	17,927.71
Others	26,093.05	(50.011.60	Appropriation Balances	342,271.36
Overlay Deficit		$650,\!811.68 \\ 1.336.58$		
Norfolk County Tax Commonwealth of Massachusetts		24,808.40		
Commonwealth of Massachusetts				
		\$3,523,008.61	E ACCOUNTS	\$3.523,008.61
		NON-KEVENU	E ACCOUNTS	
SCHEDULE B		ê 079.770.40	Anne ministra Palmas Unamandad	\$ 872,779.40
Cash on Hand		\$ 872,779.40 DELEBRED 4	Appropriations Balance Unexpended ASSESSMENTS	\$ 012,119,40
CONFINITE C		DEFERRED F	133E33.HEAT3	
SCHEDULE C ASSETS			LIABILITIES	
Assessments Not Due:		\$ 82,082,05		
Street Betterments Sewer Betterments		53.024.56		
		\$ 135,106.61	Deferred Assessments	\$ 135,106.61
		INDEBT	TEDNESS	
SCHEDULE D				
Bonded Indebtedness		\$8.715.000.00	Inside Debt Limit:)
			Schools \$1,654.000.00 Sewers 1.335,000.00	
			Streets 1,547,000.00)
			Others 1,205,000.0) - \$5,741.000.00
			Outside Debt Limit:	
			Schools \$1,560,000.00 Sewers 117,000.00	
			Hospital 129,000.00)
			Parking Judgments 180,000.00 Health Center 230,000.00	
			Others 258,000.00	
			Water Debt	- 2,774,000.00 200,000.00
			TO MAN OF MAN OF THE PARTY OF T	,0000.00
		\$8,715,000.00		\$8,715,000.00

TRUST FUNDS

SCHEDULE E

Cash and Securities in Custody of Treasurer Cash and Securities in Custody of Trustees: Adams Temple and School Fund	\$2,122,624.39 365,088.83	Hospital Welfare Schools	\$ 148.277.23 27.535.26 768,141.28
Woodward Fund Library Funds Hospital Funds	336.407.63 $40,697.84$ $107,597.39$	Library Cemetery Retirement System	539,583.33
•	\$2,972.116.08		\$2.972,416.08

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS and BALANCES

December 31, 1955 REVENUE ACCOUNTS

Cash on Hand January 1, 1955	\$ 980,425.04		
Receipts:			
Temporary Loans Receipts Transfers	3.500,000.00 18.063.055.53 11.750.00	\$22,555,230.57	
Payments:			
Temporary Loans Norfolk County Hospital Tax Norfolk County Tax Commonwealth of Massachusetts Other Expense Transfers	\$ 3,500,000,00 209,982.75 283,342.40 521,082.30 16,018.371.37 169,158.84	20,701,937.66	
Total Revenue Cash		20,701,937,00	\$1.853,292.91
NON-REVENUE ACC	COUNTS		
Cash on Hand January 1, 1955	\$ 1,404,293.70		
Receipts: Transfer Receipts Temporary Loans	169,158.84 1.567,237.34 685,000.00	\$ 3.825,689.88	
Payments:			
Transfer Other Expense Temporary Loans TOTAL NON-REVENUE CASH ON HAND	\$ 11,750,00 1,811,160,48 1.130,000.00	2,952,910.48	872,779.40
Total Cash on Hand December 31, 1955			\$2,726,072.31

SCHEDULE OF RECEIPTS, 1955

GENERAL REVENUE

Current Year:	\$ 40.545.00	
Personal Real Estate	550,521.36 8,685,373.56	
Motor Vehicle Excise Tax	696,544.98	\$ 9,972.985.90
Previous Years:	2 1012 00	
Poll Personal Real Estate	\$ 1,912.00 27,011.46	
Motor Vehicle Excise Tax	268,976,08 196,346,36 11,698,78	
Tax Titles Redeemed	11,090.70	505,944.68
From State: Corporation Tax	\$ 539,758,40	
Corporation Tax Income Tax Education	366,756.38 201,830.79	
English Speaking Classes Sight Conservation	676.20 1,000,00	
		1,110,021.77
Licenses: Liquor \$71,605.00		
All Others 20,892,50	\$ 92,497.50	
Permits:		
Marriage \$ 1.808.00 Plumbing 4,157.00		
Alcohol 55.00 Garbage 24.00		
Milk 197.00 Beverage 20.00	0 (00)	
C . P. I.P. C.	\$ 6,261.00	98,758.50
Court Fines and Forfeits		3,283.45
GRANTS AND GIFTS		
GRANTS AND GIFTS From State:		
From State: Industrial School (Smith-Hughes and George Dean Funds)	\$ 10,154.50 173,500.00	
From State:	9	209,373.43
From State: Industrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax From County:	173,500.00 25,718,98	209,373.43
From State: Industrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax	173,500.00	
From State: Indnstrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax From County: Dog License Sale of Dogs	\$ 3,739.65	209,373.43 3.748.65
From State: Industrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax From County: Dog License Sale of Dogs COMMERCIAL REVENUE	\$ 3,739.65	
From State: Industrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax From County: Dog License Sale of Dogs COMMERCIAL REVENUE	\$ 3.739.65 9.00	
From State: Industrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax From County: Dog License Sale of Dogs COMMERCIAL REVENUE	\$ 3.739.65 9,00 \$ 61,631.41	3,748,65
From State:	\$ 3.739.65 9,00 \$ 61,631.41	3,748,65
From State:	\$ 3.739.65 9.00 \$ 61,631.41 36,114.17 \$ 135.00	3,748,65
From State:	\$ 3.739.65 9.00 \$ 61,631.41 36.114.17 \$ 135.00 7.814.10 11,293.50 \$ 200.00 375.00	3.748.65 97,745.53
From State: Industrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax From County: Dog License Sale of Dogs COMMERCIAL REVENUE Street Betterments Main Sewer DEPARTMENTAL REVENUE City Treasurer Costs Tax Collector Costs City Clerk Recording and Special Tax Collector — Cash Advance Hospital — Cash Advance City Clerk — Cash Advance City Clerk — Cash Advance City Clerk — Cash Advance	\$ 3.739.65 9,00 \$ 61,631.41 36.114.17 \$ 135.00 7,814.10 11,293.50 \$ 200.00 375.00 15.00 5.00	3.748.65 97,745.53
From State:	\$ 3.739.65 9.00 \$ 61,631.41 36.114.17 \$ 135.00 7.814.10 11,293.50 \$ 200.00 375.00 15.00	3.748.65 97,745.53
From State: Industrial School (Smith-Hughes and George Dean Funds) Vocational Education Meal Tax From County: Dog License Sale of Dogs COMMERCIAL REVENUE Street Betterments Main Sewer DEPARTMENTAL REVENUE City Treasurer Costs Tax Collector Costs City Clerk Recording and Special Tax Collector — Cash Advance Hospital — Cash Advance Fire — Cash Advance City Clerk — Cash Advance City Clerk — Cash Advance Library — Cash Advance Library — Cash Advance	\$ 3.739.65 9,00 \$ 61,631.41 36.114.17 \$ 135.00 7,814.10 11,293.50 \$ 200.00 375.00 15.00 5.00	3.748.65 97.745.53 19,242.60
From State:	\$ 3.739.65 9,00 \$ 61,631.41 36.114.17 \$ 135.00 7,814.10 11,293.50 \$ 200.00 375.00 15.00 5.00	3.748.65 97.745.53 19,242.60
From State:	\$ 3.739.65 9.00 \$ 61,631.41 36.114.17 \$ 135.00 7.814.10 11,293.50 \$ 200.00 375.00 15.00 5.00 25.00	3.748.65 97.745.53 19,242.60

PROTECTION OF PERSONS AND PROPERTY

Police Department: Gun Permits Bicycle Registrations Miscellaneous	\$	129,50 89,75 32,90	050.15
Fire Department: Sale of Scrap Miscellaneous Sale of Junk Sale of Old Eugine	\$	10.00 247.26 590.82 62.00	252.15 910.08
Gas Tax Refunds Sealer of Weights:			592.65
Face			2,503.70
Building Inspector: Fees Wire Inspector: Fees Engineering:			12,734.50
			5.597.75
Fees			277.71
HEALTH AND SANITATION			
Contagious Rent Health Center \$ 525,00 Miscellaneous 341,69	S	14.572.56	
T.B. Reimbursement		866.69 235.50	
Sanitation: Particular Sewers (Labor and Materials) Refuse and Garbage:		32.221.30	
Scavenger Garbage Reimbursement Rockefeller Foundation Reimbursement Prematures	_	895.00 14.500.00 75.00 1,373.25	64,739.30
нівнулу			
Trimming Trees (Quincy Electric Light Co.)	s	17.539,60	
From State: Reimbursement for Street Construction Rentals		42,328.71 1,425.00	
Rental Curb Teller Reimbursement City Hall (Hurricane) Sale of Used Car Sign Vending Machine Miscellaneous		200,00 100,00 50,00 4,00 1,139,60	62.786.91
CHARITIES	_		62,786.91
Reimbursement for Relief:			
Outside Aid: Individuals	\$	1.916.44	
Cities and Towns State		11,960.52 15,994.90	29,871.86
Aid to Dependent Children:			27,011,00
State Federal Grant Refunds		85.755.87 121.675.00 1.588.74	200 010 (1
Old Age Assistance:			209,019.61
Cities and Towns State	s	22,573.90 461,874.23	
Federal Grant Recovery		491,687,32 35,280.56	
Dr. Ell. A. C.	-		1.011,416.01
Disability Assistance: State	s	56,727.11	
Federal Grant Recovery		54.222.45 900.00	
	_		111,849.56

HOSPITAL

Receipts from Patients	\$1,713,719.92	
Other Deductions	$2.995.00 \\ 18.530.77$	
From State (Alcoholic Fund)	7.955.86	
Refund	73.94	
Endowment Fund Other Deductions From State (Alcoholic Fund) Refund Miscellaneous	6,106.89	
		1,749,382.38
EDUCATION		
DD C GIATION		
School Department:		
Tuition Sale of Books and Supplies Rents	\$ 505.62	
Sale of Books and Supplies	2,576.29 $2,727.80$	
Sale of Junk	208.81	
Sale of Junk Miscellaneous From Federal:	128.26	
From Federal:		
Public Law No. 874 Industrial School:	56,914.00	
Sale of Products	29,988.46	
	,	
Receipts from Cities and Towns	541.74	
Commonwealth of Massachusetts School Construction	28,547.41	122,138,39
		122,130.39
LIBRARY		
Fines	\$ 7,404.71	
Miscellaneous	696.25	
		8,100.96
UNCLASSIFIED		
Veterans' Services Abatement Paraplegic Veterans Parking Meters	\$ 146.697.91	
Abatement Paraplegic Veterans	$\begin{array}{c} 193.92 \\ 117,721.33 \end{array}$	
U.S. Government Flood Damage	6,500.00	
U. S. Government Flood Damage Reimbursement — Hurricane	251,590.41	
From State Reimbursement Shore Protection	2,222.46	
Quincy Housing Authority (in fleu of taxes) Oning School Athletic Fund	21,508.68 $16,077.16$	
Quincy School Lunch Account	137,206.42	
Sale of City Property	3,961.00	
Sale of Lunk (Purchasing)	$\frac{3,612.00}{20.00}$	
Sale City Ordinances	15.00	
Reimbursement — Hurricane From State Reimbursement Shore Protection Quincy Housing Authority (in lieu of taxes) Quincy School Athletic Fund Quincy School Lunch Account Sale of City Property Sale of Land Sale of Junk (Purchasing) Sale City Ordinances Income Tax Possessions Returned Premium Ludwig Eviction	165.00	
Returned Premium	50.79	
341 13	1,178.40 132.40	
Miscellaneous	132,40	708,852.88
WATER SERVICE ENTERPRISES		
Water Department:		
Water Rates 1955	\$ 508,577.69	
Previous Years	83,659.20	
Water Liens	$\frac{45.670.09}{23.209.00}$	
Water Liens Sale of Tractor	750.00	
Sale of Junk	649.90	
		662,515.88
CEMETERIES		
Burial Department:		
Sale of Lots and Graves	\$ 17,750,00	
Care of Lots and Graves	812.00	
Opening Graves	26,625.00	
Foundations and Grading	3,633.35	10.000.05
		48,820.35

INTEREST

Interest on Taxes Interest on Tax Titles Interest on Assessments Committed Interest Interest on Street Betterments Interest on Main Sewers Interest on Trust Funds Interest on Bonds Perpetual Care Miscellaneons	\$ 8,239.81 1,194.05 1,196.00 7.254.78 179.55 177.04 1,029.89 1,398.37 15,119.46 127.90	35.946.85
Premium on Bond Sales		3,051.50
MUNICIPAL INDEBTEDNESS		
Temporary Loans (in anticipation of Revenue) Temporary Loans (in anticipation of Borrowing) General Loans School Public Law No. 874 (Investment)	\$3,500,000.00 685,000.00 1.535,000.00 50,000.00	5,770,000,00
DEPARTMENTAL REFUNDS		
Civil Defense Workingmen's Compensation Highway Personnel Service Training Law Reimbursement from Federal Civil Defense Building Inspection	\$ 983,21 7,00 30,64 1,80 20,00 5,06 445,36 6,01	1,499.08
AGENCY AND TRUST		
Deposits Hunters' Licenses Deposit on Sale of Tax Possessions Hospital Trust Funds Payroll Tailings Perpetual Care Fund For County (Dogs) Withholding Tax Serposs Fund (Health)	\$ 60,521.00 6,955.30 6,128.75 30,587.26 1,257.99 21,925.00 7,191.30 1.028.733.80 5,199.80	1.168.500.20
TOTAL		\$23,815,292,87
TOTAL		\$40,010,494.01

Report of the Collector of Taxes

To Donald H. Blatt, City Manager of Quincy:—

I have the honor to submit the following report of the Tax Collector's Department for the year ending December 31, 1955.

The amount of cash collected on the tax for the various years is as follows:

Cash Received

PERSONAL TAX OF 1955

Total amount committed by Assessors Charges	\$ 588,655,22 .38	
Abatements	588.655.60 1.552,88	
Abatement refunds	587,102.72 601.46	
Amount collected during year 1955	587.704.18 550,521.36	§ 550.521.36
Amount uncollected January 1, 1956	37.182.82	

REAL ESTATE TAX OF 1955

Total amount committed by Assessors Charges	\$9	.165.883.74 28,549.99	
Credits	9	,194,433.73 557.52	
Abatements		,193,876.21 173,008.08	
Abatement refunds	9	,020,868.13 28,765.19	
Amount collected during year 1955		,049,633.32 ,685,373.56	8,685,373.56
Amount uncollected January 1, 1956 Amount of interest collected		364,259.76	1,900.84
STREET BETTERMENT APPORTIONMENTS	OF	1955	
Total amount committed by Assessors Credits	\$	21,837.99 28.47	
Amount collected during year 1955	-	21,809.52 20,244.37	20.244.37
Amount uncollected January 1, 1956		1,565.15	
MAIN SEWER APPORTIONMENTS OF	195	5	
Total amount committed by Assessors Credits	s	8,011.33 11.72	
Charges		7,999.61 17.08	
Amount collected during year 1955		8,016.69 6,775.46	6,775.46
Amount uncollected January 1, 1956		1,241,23	
COMMITTED INTEREST ON BETTERMENTS	OI	F 1955	
Total amount committed by Assessors Charges	S	7,409.36 7.19	
Credits		7,416.55 5.77	
Abatements		7,410,78 57,25	
Amount collected during year 1955		7.353.53 6,510.87	6,510.87
Amount uncollected January 1, 1956		842.66	
WATER LIENS ON 1955 REAL ESTATE	вн	LS	
Total amount committed by Assessors Charges	\$	26.081.14 345.47	
Abatements		26,426,61 105.28	
Amount collected during year 1955		26,321.33 21.416.75	21,416.75
Amount uncollected January 1, 1956		1,904.58	
PERSONAL TAX OF 1954			
Amount uncollected January 1, 1955 Charges	S	30,579.97 385.94	
		30.965.91	

Abatements		1.282,66	
	-	29,683.25	
Abatement refunds		7.80	
Amount collected during year 1955		22,798.73	22,798.73
Amount uncollected January 1, 1956		6,892.32	
REAL ESTATE TAX OF 1954			
Amount uncollected January 1, 1955 Charges	\$: -	294.308.53 25.18	
Credits	_	294,333.71 22,554.21	
Abatements	-	271,779.50 8,739.90	
Abatement refunds		263.039.60 5,148.90	
Amount collected during year 1955		268.188.50 267.222.90	267,222.90
Amount uncollected January 1, 1956 Amount of interest collected	_	965.60	5,963.92
STREET BETTERMENT APPORTIONMENTS	6 OF	1954	
Amount uncollected January 1, 1955 Charges	\$	1.802.71 40.09	
Credits		1.842.80 326.77	
Amount collected during year 1955		1,516.03 1.516.03	1,516.03
MAIN SEWER APPORTIONMENTS OF	1954		
Amount uncollected January 1, 1955	\$	1,551.92	
Credits	-	353.97 	
Amount collected during year 1955	_	1.187.95	1,187.95
COMMITTED INTEREST ON BETTERMENT	s of	1954	
Amount uncollected January 1, 1955 Credits	\$	936. ³ 3 192.32	
Amount collected during year 1955		743.91 743.91	743.91
WATER LIENS ON 1954 REAL ESTATE	BILI	LS	
Amount uncollected January 1, 1955 Credits	S	2,146.22 637.97	
Amount collected during year 1955		1,803.25 1.689.97	1,689.97
Amount uncollected January 1, 1956		118.28	1,007,77
PERSONAL TAX OF 1953			
Amount uncollected January 1, 1955 Credits	\$	9.330.95 176.65	
Abatements		9,154.30 1,377.78	
	_	7.776.52	

Amount collected during year 1955		2,962.94	2,962.94
Amount uncollected January 1, 1956	-	4,813.58	2,202121
REAL ESTATE TAX OF 1953			
Amount uncollected January 1, 1955	\$	1,895.42 142.24	
Abatements	_	1,753.18 619.76	
Abatement refunds	_	1,133.42 619.76	
Amount collected during year 1955	-	1,753.18 1,753.18	1.753.18
Amount of interest collected			288.53
PERSONAL TAX OF 1952			
Amount uncollected January 1, 1955 Abatements	ş	5,557,90 510,75	
Amount collected during year 1955		5.047.15 1,205.33	1,205.33
Amount uncollected January 1, 1956 Amount of interest collected	_	3.841.82	49.75
REAL ESTATE TAX OF 1952			
Refunds Abatements	\$	1.069.28 1,069.28	
PERSONAL TAX OF 1951			
Amount uncollected January 1, 1955 Amount collected during year 1955	\$	1,925.32 44.46	44.46
Amount uncollected January 1, 1956 Amount of interest collected	_	1.881.36	.73
REAL ESTATE TAX OF 1951			
Refunds Abatements	8	244.53 244.53	
PERSONAL TAX OF 1950			
Amount uncollected January 1, 1955 Amount uncollected January 1, 1956	s	171.76 171.76	
PERSONAL TAX OF 1949			
Amount uncollected January 1, 1955 — Amount uncollected January 1, 1956	\$	34.85 34.85	
MOTOR VEHICLE EXCISE TAX OF	1955		
Total amount committed by Assessors Charges		800,348,63 379.02	
Abatements		800,727.65 26,974.99	
Abatement refunds		773.752.66 16,319.38	
Amount collected during year 1955 Amount uncollected January 1, 1956		790,072.04 695,944.98	695,944.98
Amount of interest collected		94.127.06	1.02

MOTOR VEHICLE EXCISE TAX OF 1954

I I	MOTOR V	EIIIGIA: EAGISI	E IAA O	1794		
Amount uncollected January 1. Warrants	1955			8	$\frac{92,007.30}{119,615.55}$	
Charges					211.622.85 108.45	
Abatements					$\begin{array}{c} 211,731.30 \\ 14,427.91 \end{array}$	
Abatement refunds					197,303.39 9,055,54	
Amount collected during year	1955				206,358,93 192,069,94	192,069,94
Amount uncollected January 1. Amount of interest collected					14,288.99	1.058.17
	· MOTOR V	VEHICLE EXCIS	E TAX O	F 1953		2,000
Amount uncollected January 1, Amount collected during year	1955			s	11,784.30 2.358.16	2.358.16
Amount uncollected January 1, Amount of interest collected					9,426.11	106.29
	MOTOR V	VEHICLE EXCIS	E TAX O	F 1952	1	
Amount uncollected January 1, Abatements	1955			s	7,774.31 38.21	
Amount collected during year	1955				7.736.10 513.77	513.77
Amount uncollected January 1, Amount of interest collected	1956				7.222.33	20,84
	MOTOR	VEHICLE EXCIS	E TAX O	F 1951	l.	
Amount uncollected January 1. Amount collected during year				s	$\begin{array}{c} 3.446.03 \\ 318.52 \end{array}$	318.52
Amount uncollected January 1, Amount of interest collected	1956				3,127.51	7.84
	MOTOR	VEHICLE EXCIS	E TAX O	F 1950)	
Amount uncollected January 1, Amount collected during year				S	1,000.11 27.25	27.25
Amount uncollected January 1. Amount of interest collected	1956				972.86	.82
	MOTOR	VERICLE EXCIS	E TAX O	F 1949	•	
Amount uncollected January 1, Amount collected during year				:	\$ 164.83 53.72	52.72
Amount uncollected January 1. Amount of interest collected	1956				111.11	1,26
		DEALER PLA	TES			
Amount uncollected January 1, Warrant				S	32,400.00 6,231.05	
Amount collected during year	1955				$38,631.05 \\ 1,605.00$	1,605.00
Amount uncollected January 1,	1956				37,026.05	
		POLL TAX OF	1955			
Total amount committed by As Charges	ssessors			S	53.808.00 44.00	
					53.852.00	

Abatements		9,262.00	
Abatements refunded		44,590.00 38,00	
Amount collected during year 1955		44,628.00 40,546.00	40,546.00
Amount uncollected January 1, 1956		4.082.00	40,346.00
Amount of interest collected			.20
	POLL TAX OF 1954		
Amount uncollected January 1, 1955 Charges		\$ 3,998.00 2.00	
Abatements		4,000.00 448.00	
Abatement refunds		3,552.00 6.00	
Amount collected during year 1955		3,558,00 1,600,00	1,600.00
Amount uncollected January 1, 1956 Amount of interest collected		1,958.00	35.45
Amount of interest concered	POLL TAX OF 1953		33.43
Amount uncollected January 1, 1955		\$ 1,656,00	
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		164.00	164.00
Amount uncollected January 1, 1956 Amount of interest collected		1,492,00	.05
	POLL TAX OF 1952		
Amount uncollected January 1, 1955 Amount collected during year 1955		$\begin{array}{c} \$ & 1.320.00 \\ \hline 76.00 \end{array}$	76.00
Amount uncollected January 1, 1956		1,244.00	
	POLL TAX OF 1951		
Amount uncollected January 1, 1955 Charges		\$ 608.00 2.00	
Amount collected during year 1955 .		610,00 54,00	54.00
Amount uncollected January 1, 1956 Amount of interest collected		556,00	.05
	POLL TAX OF 1950		
Amount uncollected January 1, 1955 Amount collected during year 1955		\$ 198.00 14.00	
Amount uncollected January 1, 1956		184.00	
	POLL TAX OF 1949		
Amount uncollected January 1, 1955 Amount collected during year 1955		\$ 86.00 4.00	
Amount uncollected January 1, 1956		82.00	
	STREET BETTERMENTS		
Amount collected during year 1955 Amount of interest collected			\$39,871.01 188,49
	MAIN SEWERS		
Amount collected on Sewer Construction Amount of interest collected			\$28.150.76 168.10

WATER LIENS ON 1938 REAL ESTATE BILLS

Amount uncollected January 1, 1955
Amount uncollected January 1, 1956

WATER LIENS (PREVIOUS)

Solution 2, 1955
Amount collected during year 1955

Solution 3, 1955
Amount collected during year 1955

Solution 3, 1955
Amount collected during year 1955

Solution 3, 1955
Amount collected during year 1955

Amount uncollected January 1, 1956
Costs collected during year 1955
7.814.10

Total amount of cash collected during year 1955

FREDERIC A. MOONEY, JR.
Treasurer and Collector.

\$10.613.047.66

Mr. Donald H. Blatt, City Manager, Quincy, Massachusetts

Dear Mr. Blatt:-

We respectfully submit the following reports from the Treasurer's Department for year 1955:

RECEIPTS FOR 1955

The Treasurer's Department

Cash on Hand January 1, 1955	\$2,384.718.74
GENERAL REVENUE:	
Taxes — 1955 Taxes — Previous Years Taxes — Motor Excise Tax Titles Held by City Redeemed	9,276,440.92
Taxes — Previous Years	297.899.54
Taxes — Motor Excise	892.891.34
Tax Titles Held by City Redeemed	11,698.78
Licenses	88,655.00
Permits Court Fines Grants and Gifts (Dog Licenses) State of Massachusetts	5,749.50
Court rines Crants and Cifts (Dog Licenses)	3,283.45 3,739.65
State of Missachusotts	1.308.240.75
SPECIAL ASSESSMENTS:	1,000,21010
Sewer Assessments	36,114,17
Sewer Assessments Street Betterments	61.631.41
GENERAL GOVERNMENT:	
Tax Collector and Treasurer — cost	7.949.10
Tax Collector and Treasurer—cost City Clerk	11,293.50
Police Department Fire Department	252.15
Fire Department	255.91
Sealer Weights and Measures	2,503.70
Building Inspector	12,734.50
Engineering	277.71
Building Inspector Engineering Wire Inspector Board of Health—Contagious Diseases	5.597.75
Board of Health — Contagions Diseases	14,572.56
Plumbing Inspector .	4,157.00 197.00
Milk Licenses Scavenger Garbage Disposal	197.00 895.00
Carbura District	14,500,00
llighways	1,139,60
Highways — Trimming Trees — Quincy Electric Light	17.539.60
Welfare Department	28.977.31
Welfare Department Welfare — A.D.C.	85,755.87
Welfare — Old Age Assistance	485,342.68
Welfare — Old Age Assistance Disability Assistance O A A Federal Grant	56,727.11
	491.687.32
Dependent Children — Federal Grant	121.675.00
Disability Assistance — Federal Grant	54,222.45
Dependent Children — Federal Grant Disability Assistance — Federal Grant Veterans' Benefits	146,697.91
Hospital Department Hospital Living Out Other Deductions	1,722.821.81
Subsel Deporture Ut Other Deductions	18.530.77
School Department Trade School Receipts School Account Receivable Smith Hughes and Dean Funds Library Fines and	6,937,97 541,74
School Account Receipts	29,988,46
Smith Hughes and Dean Funds	10,154.50
Library Fines, etc.	8,100,96
Library Fines, etc. Particular Sewer Receipts (Treasurer)	32,221.30

Miscellaneous City	15.350.03
Departmental Refund Sale of Tax Possessions	39,344.67
Lucome from Tax Possessed Property	3,961.00 165.00
PUBLIC SERVICES:	100,00
Water Rates 1955	508,577.69
Water Rates — 1955 Water Rates — Prior Water Connections Water Tax — Coll. — Liens Cemetery	83.659.20
Water Connections Water Tay - Coll - Lions	45,670.09
Cemetery .	23,209.00
INTEREST:	48,820,35
Tax Collector — Taxes and Assessments	17.047.10
City Treasurer — On Tax Titles	17,047.18 1.194.05
Perpetual Care Funds Other Trust Accounts	15,149.46
Accrued Interest on Bonds	1,029.89
Premium on Bond Sales	1,398.37 3.051,50
MUNICIPAL INDEBTEDNESS:	
Temporary Loans	3,500,000,00
General Loans Temporary Loan on Bond Sale	1.635,000.00
School — Public Law No. 874	585,000,00 50,000,00
AGENCY TRUST AND DEPOSITS:	30.000.00
City Clerk — Dog Licenses (County)	7.191.30
City Clerk — Ilunters' Licenses (State)	6,955.30
Perpetual Care Fund Other Trust Funds	21,925.00
Deposits — Scavenger	$37,045.05 \\ 1,071.00$
Particular Sewer	37,150.00
Water	22,300.00
Tax Possessed Property Withholding Tax Parking Meters	$\substack{6,128.75\\1,028,733.80}$
	117,721.33
Quincy Housing Authority — in lieu of Taxes	21,508.68
Rebuilding — Chapter No. 90 Quincy School Athletic Fund Special School Lunch Account	42,328.71 16,077.16
Special School Lunch Account	137,206,42
Alcoholic Clinic Construction School Projects—State Hurricane Reimbursement (Dec.) LL School Public Law No. 274	7,955.86
Hurricane Reimbursement (Dec.)	28,547.41 $251,590.41$
U. 5. SCHOOL - I BDHC LAW IXO. 674	56,914.00
Shore Protection Flood Damage Relief	2,222,46
Flood Damage Reflet	6,500.00
	\$26,200,011.61
Paid Out on Manager's Warrants Cash on Hand December 31, 1955	\$23.473,939.30 2.726,072.31
Cash on Hand Developer 31, 1933	2.120,012.31
	\$26,200,011.61
Cash on Hand January 1, 1955 Cash Receipts — 1955	2,384,718.74 $26.200,011.61$
Cash Payments — 1955	23,473.939.30
Cash on Hand December 31, 1955	2,726,072.31
WOODWARD FUND AND PROPERTY	
WOODWARD FUND AND PROPERTY	
Cash on hand January 1, 1955	\$ 9,036.41
RECEIPTS	
Payments on Mortgages 8 4,775.00	
Sale of Securities 9.200.00	
Income on Mortgages 3,557,54	13,975.00
Income on Bonds 5.383.07	
Dividends on Stocks 1,968.90	
Interest on Savings Bank 385,42 Income from Institute 17,946,92	
Income from Adams Temple and School Fund 6.203.78	
Income from Adams Temple and School Fund Income from Charles F. Adams Fund 6.203.78 769.50	
29—CITY REPORT	36,215,13
Withholding Tax	3,054.80
Social Security	416.97
Withholding Tax Social Security Reserved Collections Unexpended income from Adams Temple Fund	5.106.40 3,872,49
Onexpended income from Adams Temple Fund	
	\$71.677.20

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EXPENDITURES

	E. C. IDITE	THE S		
Increase in Mortgages Purchase of Securities Gilson Road Property Administration Expense Accrued Interest on Bond Sales			\$ 138.75 14.050.00 46.89 31.78 144.86	614 410 00
By Board of Managers By Institute: Payrolls Books, Supplies and Sundries Fuel			\$ 25,980.33 944.06 2,945.57	\$14,412,28 899,02
Fuel Lights Telephone Improvements, Repairs and Fixtures			458.11 181.94 1.346.79	31.856.80
Reserved Collections Withholding Tax Social Security Cash on hand December 31, 1955				5,223.90 3,054.80 819.20 15,411,20
	BALANCE SI	IEET		\$71.677.20
General Fund Unexpended Income			\$348.734.08 10.588.40	
Cash		2104 007 70	\$359,322.48 15,411,20	
		\$196,987.53 66.923.75 80,000,00	343,911,28	
Investments			\$359,322.48	\$196.987.53
ADAMS TE	EMPLE AND	SCHOOL	FUND	
Cash on hand January 1, 1955	RECEIPT			\$ 3.894.89
Notes Secured by Mortgage		3	\$ 350,00	
Sale of Securities			8,250.00	8,600.00
	INCOME			
Mortgage Loans Stocks and Bonds Savings Bank Deposits Rents			\$ 118.79 8.057.70 592.59 3,624.00	10 202 00
Sale of Land Withholding Tax Social Security				12.393.08 2,480.00 387.40 70.00
	EXPENDITU	RES		\$27,825.37
Accrued Interest				\$10.050.00 6.09
				819.02 1.234.00 4,879.21 387.40 140.00 10,076.27 233.38
				\$27,825.37
	BALANCE S			
Cash \$ 23 Investments 258,31 Mortgages 2,100		General 1 Unexpend	Fund led Income	\$257,641.93 3,007.10
\$260.64		1 F		\$260,649.03
Investments	Also Parcels of R		••••	\$258,315.65

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CHARLES FRANCIS ADAMS FUND

Cash on hand January 1, 1955 Receipts — Income on Securities Sale of Rights			\$ 1.553.07 769.50 68.30 \$ 2.390.87
	EXPENDIT	TURES	Ų 2.370,01
To Woodward Fund Purchase of Rights Cash on hand December 31, 1955			\$ 769.50 15.00 1,606.37 \$ 2,390.87
	STATEMENT	OF FUND	© 2,070.01
Fund	\$ 11.614.99	Investments	\$ 21.895.95
Unexpended Income	\$ 23,502.32	Cash on hand	1,606.37
Investments	\$ 23,502.32		\$23,502.33 \$21.895,95
	LOUISA C. SM	AITH FUND	
Cash on hand January 1, 1955		\$ 959,22 106,55	
Cash on hand December 31, 1955		100.55	\$ 1,065.77 \$ 1,065.77
Fund: 50 Shares Boston Personal P		\$ 750,00	* *************************************
Deposit — Quincy Savings B		250,00	\$ 1,000.00
	ROBERT C. BII	LLINGS FUND	
Cash on hand January 1, 1955 Income — Stocks and Bonds		\$ 3,001,98 1,441.38	\$ 4.443.36
	EXPENDI	TURES	
Scholarships Administration of Fund		\$ 1,200.00	
Administration of Fund		71.87	1.271.87
Cash on hand December 31, 195	5		3,171,49
			84,443.36
	STATEMENT	OF FUND	
Investments Savings Bank Cash on hand	\$ 35,000,00 1,500,00 3,171,49	Fund Unexpended Income Profit Bond Sales	\$ 36.500.00 3.048.98 122.51
Investments	\$ 39,671.49		\$ 39,671.49 \$36,500.00
Investments			, do., do.
Ĭ	PERPETUAL CAI	RE FUND 1955	
Cash on hand January 1, 1955			\$ 7,059.73
	RECEI	PTS	
Perpetual Care of Lots Interest Receipts		\$ 21,925,00 16,378,15	
Sale of Securities		20,050,00	58,353,15
			\$65,412.88

EXPENDITURES

	EXPENDITURES		
Accrned Interest Income Credited to Burial Department Purchase of Securities		\$ 169.69 16,208.46 41.803.75	\$58,181.90
Cash on hand December 31, 1955			7,230.98
A	NALYSIS OF FUND		\$65,412.88
		\$509,357.33	-
Fund Jamary 1, 1955 Perpetual Care of Lots 1955		21.925.00	
		\$531.282.33	
1	BALANCE SHEET		
Cash on hand December 31, 1955 Investments		\$ 7.230.98 524,051.35	
		\$531,282.33	
Investments			\$524.051.35
CITY OF OHINC	Y RETIREMENT SY	STEM 4%	
diri or genius	RECEIPTS	12111 176	
Cash on hand January 1, 1955		\$ 6.814.16	
Cash on hand January 1, 1955 Deposits by Members		2,216.55	\$ 9,030.71
Income from Investments Bonds Called and Sold			6,029.64 13.912.50
			\$28.972.85
	EXPENDITURES		
Warrant Payments Purchase of Securities Accrued Interest Cash on hand December 31, 1955			\$14.732.08 9,814.94 22.50 4,403.32
3.1. 3.1. 3.1. 3.1. 3.1.			\$28,972.85
30—CITY REPORT			420 () (2100
STA	ATEMENT OF FUND		
Cash on hand Investments		\$ 4.403.32 155.648.99	
Total Investments		\$160,052.31	\$155,648.99
CITY OF OUNCE		VETERAL FOR	
citi of yourc.	Y RETIREMENT SY	151EM 3%	
	RECEIPTS		
Cash on hand January 1, 1955 Deposits by Members		\$220,850.68	\$ 49.276.75
Appropriated by City Income from Investments		32,130,00 45,294,60	
Bonds Called and Sold		21,940.00	320,215.28
			\$369,492.03
	EXPENDITURES		
Warrant Payments (Pensions and Withdrawal	s)	\$158,628.97	
Securities Purchased Accrued Interest		$187,682.58 \\ 1,006.76$	20.07.020.03
Cash on hand December 31, 1955			\$347.318.31 22,173.72
			\$369,492.03

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STATEMENT OF FUND

STATEMENT OF FUND		
Investments Cash on hand	\$1.626,490.61 22,173.72	
	1,648,664.33	\$1,626,490.61
ROCK ISLAND FUND		
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$ 35.08 30,23	\$ 1.000.00
Expended by School Department	\$ 65.31 9.20	
Balance on hand December 31, 1955	\$ 56.11	
C. C. JOHNSON TURKEY FUN	ID	
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$ 23.19 60.45	\$ 2,000,00
Expended 1955	\$ 83.64 49.00	
Balance on hand December 31, 1955	\$ 34.64	
CHARLES E. FRENCH FUND		
FUND — Qaincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$ 88.88 90.68	\$ 3,000.00
Balance on hand December 31, 1955	\$179.56	
C. C. JOHNSON FUND		
Perpetual Care Lot No. 945		
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$ 5.08 4.53	\$ 150.00
Balance on hand December 31, 1955	\$ 9.61	
GEORGE PIERCE FUND		
Perpetual Care Lot No. 252		
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$ 18.86 6.05	\$ 200.00
Balance on hand December 31, 1955	\$ 24.91	
MARY WILLSON TUCKER FUN	ND	
Perpetual Care Lot No. 679		
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$95.74 12.09	\$ 400.00
Balance on hand December 31, 1955	\$107.83	
ELLA E. BADGER FUND		
Perpetual Care Lot No. 173B		2 700.00
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$ 25.56 21.15	\$ 700,00
Expended 1955	\$ 46.71 5.00	
Balance on hand December 31, 1955	\$ 41.71	

MABEL S. BAXTER FUND

Perpetual Care Lot No. 16

FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955		\$ 24.53 15.11	8	500,00
Balance on hand December 31, 1955		\$ 39.64		
	LIAM S. WILLIAMS FUND Perpetual Care Lot No. 848			
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955		\$150.43 12.09	S	400,00
Balance on hand December 31, 1955		\$162.52		
	ABRAHAM RICH FUND Perpetual Care Lot No. 548			
	rerpetual Care Lot No. 540		S	176.00
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955		\$ 6.84 5.31	٥	176.00
Balance on hand December 31, 1955		\$ 12.15		
AL	EXANDER NUGENT FUND			
FUND — Quincy Savings Bank Interest Receipts 1955 Paid Trustees St. Mary's Cemetery		\$\\\\ 3.77\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S	125.00
	ALFRED A. DELL FUND			
	erpetual Care Lot No. 896-898			
FUND Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955		\$ 7.24 6.05	\$	200.00
Balance on hand December 31, 1955		\$ 13.29		
	MINNIE B. BENT FUND			
	Perpetual Care Lot No. 744			
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955		\$ 13.66 7.55	S	250.00
Balance on hand December 31, 1955		\$ 21.21		
	IAM HENRY SAMPSON FUI			
	erpetual Care Lot No. 997-999			
FUND - Quincy Savings Bank	Printer and Law town 150 555		ş	200.00
Unexpended Income January 1, 1955 Interest Receipts 1955		\$ 9.13 6.05		
Expended 1955		\$15.18 2.00		
Balance on hand December 31, 1955		\$ 13.18		
L	IZZIE J. BURGESS FUND			
	Perpetual Care Lot No. 357			
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955		\$161.16 60.45	8	2,000.00
Balance on hand December 31, 1955		\$221.61		

HOSPITAL TRUST FUNDS

HOSPITAL TRUST FUNDS	3	
FUND — Quincy Savings Bank Also 24 shares Walker-Stetson common stock Unexpended Income January 1, 1955 Income 1955	\$6,484.36 386.07	\$ 9,200.00
Balance on hand December 31, 1955	\$6.870.43	
WILLIAM STETSON FUND		
Unexpended January 1, 1955 Balance on hand December 31, 1955	\$ 53.42 53.42	
DAVID L. JEWELL — HOSPITAL TR		
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$3,584.91 151.13	\$ 5,000.00
Balance on hand December 31, 1955	\$3,736.04	
CHILDREN'S WARD — HOSPITAL TI	RUST FÜND	
Unexpended Income January 1, 1955 Balance on hand December 31, 1955	§ 1.78 1.78	
MARY PARKER — HOSPITAL TRU	ST FUND	
FUND — Quincy Savings Bank Unexpended Income January 1, 1955 Interest Receipts 1955	\$1,734.86 151.13	\$ 5,000.00
Balance on hand December 31, 1955	\$1,885.99	
RAYCROFT FUND		
Unexpended Income January 1, 1955 Balance on hand December 31, 1955	\$ 51.04 51.04	
31—CITY REPORT		
STUDENT NURSE TRUST ACC	OUNT	
Unexpended Balance January 1, 1955 Deposits 1955	1,722.00	
Expended 1955	\$1,844.90 979.06	
Balance on hand December 31, 1955	\$ 865.84	
HOSPITAL RESEARCH FUND —	- A.M.A.	
Unexpended Balance January 1, 1955 Balance on hand December 31, 1955	\$117.55 117.55	
HOSPITAL CANCER FUNI)	
Unexpended Balance January 1, 1955 Additions to Fund 1955	\$ 56.49 555.00	
Expended 1955	\$611.49 323.80	
Balance on hand December 31. 1955	\$287.69	
MISCELLANEOUS HOSPITAL	GIFTS	
Unexpended Balance January 1, 1955 Gifts 1955		\$ 25.00 275.00
Expended 1955		\$ 300.00 250.00
Balance on hand December 31, 1955		\$ 50.00

MERRYMOUNT PARK RENTAL

Unexpended Balance January 1, 1955 Rental 1955	\$ 6,913,71 2,500,00
Unexpended Balance December 31, 1955	\$ 9.413.71
COTTON CENTER JOHNSON FUND	
Established June 16, 1955	\$25,535.26
SCHOOL ATHLETIC FUND	
Balance on hand January 1, 1955 Receipts 1955	\$ 1.840.30
Balance on hand December 31, 1955	\$ 5.768.16
SPECIAL SCHOOL LUNCH	
Balance on hand January 1, 1955 Receipts 1955 \$137,222.57 Expended 1955 130,974.85	\$10,713.42
Balance on hand December 31, 1955	\$16,961.14
SCHOOL GUIDANCE GIFT FUND	
Unexpended Balance January 1, 1955 Unexpended Balance December 31, 1955	\$ 602.50 602.50
ERVANT SERPOSS FUND	
Unexpended Balance January 1, 1955 Receipts 1955 \$5,015,60 Expended 1955 1,159,16	\$16,149.20
Balance on hand December 31, 1955	\$20,005.64

The Board of Assessors

Mr. Donald H. Blatt City Manager Quincy, Massachusetts

Dear Sir:

The following is respectfully submitted as the report of the Assessing Department for the year 1955:

VALUATION

Valuatiou of Buildings Valuation of Land		\$111,721,950.00 39,527,750.00
Total Value of Land and Buildings Value of Tangible Personal Property		\$151,249.700.00 9,713,775.00
Total Valuation of the City as determined January 1, 1955 School Rate	\$21.28	\$160,963.475.00
General Rate	39.32	
Total Tax Rate Amount to be Raised by Taxation Amount to be Raised on Poll Taxes The Valuation was increased by Omitted Assessments levied in Decer Net Valuation of Motor Vehicles December 31, 1955 was Total Valuation of the City including Motor Vehicles for 1955	mber 1955	\$ 9,754.387.46 52,824.00 2,500.00 14,996,226.00 175,959.701.00

RECAPITULATION FOR 1955

CITY APPROPRIATIONS:	
Total Appropriations to be Raised by Taxation Total Appropriations to be Taken from Available Funds Amount Certified by Treasurer for Tax Title Foreclosures at \$36.00 each Debt and Interest Charges Amount Necessary to Satisfy Final Court Judgments Deficit Overlay Current Overlay	\$ 12,895,644.04 930,842.42 2,000.00 1,041,573.00 10,000.00 1.883.91 240,293.15
STATE ASSESSMENTS:	
State Audit State Examination of Retirement Smoke Inspection Service Metropolitan Parks Metropolitan Sewers Metropolitan Water Hurricane Deficit	\$ 8,458.05 398.55 1,924.18 122,459.52 170,890.00 213,243.60 331.520.64
COUNTY ACCECMENTS.	
County Tax County Hospital	\$ 258,534.00 227,910.46
Total Appropriations	\$ 16.457,575.53
ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1955	
Income Tax Corporation Tax Hurricane Reimbursement Old Age Tax (Meals) Motor Vehicle and Trailer Excise Licenses Fines Special Assessments General Government Protection of Persons and Property Health and Sanitation Highways Charities	\$ 614,399.15 602,416.71 298,368.58 25,723.29 598,513.66 95,417.58 3,417.89 50,561.52 16,639.80 21,278.49
Health and Sanitation	68,499.89 4,759,95
Charities Old Age Assistance Veterans' Benefits Schools Refunds and Miscellaneous Libraries Recreation Water Department Cemeteries Interest on Taxes and Assessments State Assistance for School Construction — Chapter 645 Acts of 1948 Hospital Ovince Floring Light Tree Trimming	105,574,70 503,000,59 116,437,97 33,828,47 844,52 7,197,99 2,541,50 541,336,40 30,404,66 24,452,12
State Assistance for School Construction — Chapter 645 Acts of 1948 Hospital Oningy Flectric Light Tree Trimming	28,726.69 $1,669,720.46$ $5.674.06$
Hospital Quincy Electric Light Tree Trinuning Disability Assistance Quincy Housing Authority State Education (Vocational) Overestimates Available Funds	51.174.40 35.669.74 59,146.30 103,794.57 930,842.42

Respectfully submitted,

 $\begin{array}{c} {\rm BOARD\ OF\ ASSESSORS} \\ {\rm Nathan\ G.\ Nickerson,\ \it Chairman} \end{array}$

\$ 6,650,364.07





CALL THESE NUMBERS FOR SERVICE:

Call

Phone No.

IN AN
EMERGENCY

FIRE
POLICE
AMBULANCE
SPITAL

PResident 3-6400 MAyflower 9-1212 PResident 3-6100 PResident 3-6100

FOI. NFORMATION

Assessments	Assessors	PResident 3-1380
Excise Tax	Assessors	PResident 3-1380
Building Permits	Building Inspector	PResident 3-1380
Zoning	ilding Inspector	PResident 3-1380
Licenses	City Clerk	PResident 3-1380
Real Estate Taxes	Collector of Taxes	PResident 3-1380
Library	Crane Library	PResident 3-0081
Health	Health Department	MAyflower 9-4500
Housing	Housing Authority	PResident 3-1149
Garbage Collection	Public Works Department	PResident 3-1380
Purchasing	Purchasing Department	PResident 3-1380
Schools	School Department	PResident 3-0330
Veterans' Services	Veteraus' Services	PResident 3-1380
Water Bills	Water Division	PResident 3-1380
Welfare	Welfare Department	MAyflower 9-6868
When in doubt	Administrative Assistant	MAyflower 9-8633
If you have a Complaint	Administrative Assistant	MAyflower 9-8633